Department of the

Treasury

DLN: 93493134007371

2019

OMB No. 1545-0047

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

 \blacktriangleright Go to $\underline{\textit{www.irs.gov/Form990}}$ for instructions and the latest information.

Open to Public Inspection

	1 100 VCI		I .	ning 07-01-2019 , and ending 06-	20 2020					_
			C Name of organization	ning 07-01-2019 , and ending 00-	30-2020		D Employ	er ident	tification number	_
		pplicable: change	JOHNS HOPKINS HEALTH SYSTEM C	ORPORATION						
□ Na	me cha	ange					52-146	5301		
	tial ret		Doing business as							
		n/terminated I return		ail is not delivered to street address) Room/s	uite	—-I	E Telephor	ne numb	er	
		on pending	2010 KECMICK DD Ç DI DC NO 4200		74.10		(443) 9	97-572	:4	
			City or town, state or province, cour	try, and ZIP or foreign postal code			(, .		· ·	_
			BALTIMORE, MD 21211				G Gross re	ceipts \$	477,489,756	
			F Name and address of principa	l officer:	H(a)	Is this	a group re	turn for	<u> </u>	_
			MICHAEL L LARSON 3910 KESWICK RD S BLDG NO 4	3004		subord	linates?		□Yes ☑ No	
			BALTIMORE, MD 21211	300A	H(b)		subordinat	tes	☐ Yes ☐No	
[Ta:	k-exen	npt status:	☑ 501(c)(3)	insert no.) 4947(a)(1) or 527		include If "No.		list. (se	e instructions)	
J W	ebsit	e:▶ WW	VW.HOPKINSMEDICINE.ORG	, (,,,	H(c)		exemption	•	•	
∢ Forr	n of or	ganization	: 🗹 Corporation 🔲 Trust 🔲 Asso	ciation Other ►	L Year o	of format	tion: 1986		e of legal domicile:	
		_	·					MD		
Pa	rt I		mary							_
			scribe the organization's mission of OPKINS HEALTH SYSTEM CORPORA	r most significant activities: .TION PROVIDES CENTRALIZED MANAG	EMENT O	F A MU	ITI-HOSPI	TAI HE	ALTHCARE SYSTEM	. 1
မ				MEDICINE, A COLLABORATION WITH T						
Ē	-									_
ē	-									_
õ	2	Check thi	is box $\blacktriangleright \Box$ if the organization dis	continued its operations or disposed of	more tha	n 25%	of its net a	ssets.		
್ರ ಶ	3	Number o	of voting members of the governin	g body (Part VI, line 1a)				3	1	12
o O	4	Number o	of independent voting members of	the governing body (Part VI, line 1b)				4	,	10
Activities & Governance	5	Total num	mber of individuals employed in cal	endar year 2019 (Part V, line 2a) .			•	5	3,3	82
5	6	Total nun	mber of volunteers (estimate if nec	essary)				6		C
•	l			VIII, column (C), line 12				78	a 176,7	42
	b	Net unrel	lated business taxable income fron	Form 990-T, line 39			ı	71	b	C
						Pric	r Year		Current Year	
<u>Qı</u>	8	Contribut	tions and grants (Part VIII, line 1h)				18,302,	899	19,632,6	7(
Rəvenue	9	Program	service revenue (Part VIII, line 2g)				312,572,		329,730,6	0
Rÿ	10	Investme	ent income (Part VIII, column (A), li	nes 3, 4, and 7d)			67,537,	433	102,341,2	.2:
	11	Other rev	venue (Part VIII, column (A), lines !	5, 6d, 8c, 9c, 10c, and 11e)			10,682,		22,946,5	
				st equal Part VIII, column (A), line 12)			409,094,		474,651,0	
	l		nd similar amounts paid (Part IX, c				25,348,	201	5,141,3	98
	l		paid to or for members (Part IX, co					0		-
3	l	•	, , ,	nefits (Part IX, column (A), lines 5-10)			208,293,		241,368,1	4:
Expenses	l			nn (A), line 11e)				0		-
8	l		raising expenses (Part IX, column (D), I	· -						
ш	l		penses (Part IX, column (A), lines	•	_		233,445,		224,902,2	
	l	-	penses. Add lines 13–17 (must equ				467,086,		471,411,7	
. 0	19	Revenue	less expenses. Subtract line 18 fro	om line 12			-57,992,		3,239,2	.98
Net Assets or Fund Balances					Beg	inning o	of Current Y	ear	End of Year	
a a	20	Total ass	ets (Part X, line 16)				2,021,176,	110	2,389,436,4	 .7:
Z AS	l		oilities (Part X, line 26)				2,091,325,		2,529,765,3	
ŞĒ	l		ts or fund balances. Subtract line 2				-70,149,		-140,328,8	_
Pa	rt II		ature Block							—
				ned this return, including accompanyin						
	eage nowle		ef, it is true, correct, and complete.	Declaration of preparer (other than off	ricer) is ba	ased or	all inform	ation of	t which preparer ha	5
		11								_
		Signati	ure of officer			202 1 Date	-05-14			-
Sign		Joigilaci	ure or officer			Date				
Here	:		LEL L LARSON SENIOR VP FINANCE/CFO or print name and title							-
		17	·	Propagar's signature	Dato			PTIN		-
D-:-	ı		Print/Type preparer's name	Preparer's signature	Date		k 📙 if	PIIN P018667	'96	
Paid		<u>, </u>	Firm's name FRNST & YOUNG US LL	<u> </u>			employed 's EIN ► 34-	656559	6	_
	oare	;; 								
JSE	On	י у	Firm's address ► 1101 NEW YORK AVENU	JE NW		Phor	ne no. (202)	327-600	00	
			WASHINGTON, DC 200	005						_
∕lay t	he IR	S discuss	this return with the preparer show	vn above? (see instructions)				✓	Yes 🗆 No	

Form	990 (2019)						Page 2
Pa	art III Statement o	of Program Servi	ce Accomplis	hments			
	Check if Sched	ule O contains a resp	onse or note to	any line in this Part III .			✓
1	Briefly describe the or	ganization's mission:					
SEE	SCHEDULE O						
2	Did the organization u	ındertake any signific	ant program ser	vices during the year wh	ich were not listed on		
	the prior Form 990 or	990-EZ?				🗆 Yes 🗸	No
	If "Yes," describe thes						
3	Did the organization c	ease conducting, or i	make significant	changes in how it condu	cts, any program		
	services?					☐ Yes	∠ l No
	If "Yes," describe thes	se changes on Schedu	ule O.				
4		l 501(c)(4) organizat	ions are required	to report the amount of	argest program services, as meas grants and allocations to others,		
4a	(Code:) (Expenses \$	407,763,874	including grants of \$	5,141,398) (Revenue \$	329,627,466)	
	See Additional Data						
4b	(Code:) (Expenses \$		including grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)	
4d	Other program service	•	•				
	(Expenses \$		cluding grants of) (Revenue \$)	
4e	Total program servi	ice expenses ▶	407,763,8	74			

17

18

19

Form	990 (2019)			Page 3
Par	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 💆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 2	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞	11b	Yes	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
	Dill			ı

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV **

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Nο

Nο

Nο

Nο

Nο

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20a

20b

21

Yes

Form **990** (2019)

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Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	. ;		
4 -	Ententha number reported in Pay 2 of Form 1006 Enten 0 if not conflictly		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 266 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
IJ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0	i I		İ

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
h	this return	3,382 2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit	—	163	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:			
F-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	-BAR). 5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		NI-
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organi solicit any contributions that were not tax deductible as charitable contributions?			No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or ginot tax deductible?	fts were 6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods an provided to the payor?			No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require Form 8282?	ed to file 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file 1098-C?	a Form 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	. 9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b				
11	Section 501(c)(12) organizations. Enter:			
a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	1? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	· · 13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration of parachute payment(s) during the year?	r excess 15	Yes	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income If "Yes," complete Form 4720, Schedule O.	? 16		No

Form	990 (2019)			Page 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to i	ines
Se	ction A. Governing Body and Management			
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 12	.		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed▶			
18	MD , NY , FL Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s			
	only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: MICHAEL L LARSON 3910 KESWICK RD S BLDG BALTIMORE, MD 21211 (443) 997-5724			
	FINDINGE E BINGON SOLO RESWICK NO S DEDG - DAELINONE, PID 21211 (TTS) 897-372T		orm 00	7 (2019)

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. Isist all of the organization's current key employees, if any. See instructions for definition of "key employee." List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations. List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$100,000 of reportable compensation from the organizations. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (D) Reportable compensation from the organization and any officer and a director/trustee) (D) Reportable compensation from the organization of the organization of the organization from th	Form 990 (2019)											Pag	ge 7
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. ■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 - in columns (D), (E), and (F) if no compensation was paid. ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Name and title ■ (C) Position (do not check more than spendal properties of the organization of other organization of the organization o			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. List all of the organization's furrent key employees, if no. See instructions for definition of "key employee." List all of the organization's furrent key employees, if any. See instructions for definition of "key employee." List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization or any current officer, director, or trustee. (A) Name and title A Reportable compensation from the organization or any related organization or any new powers of the organization or any new powers or trustees or trustees that received, in the capacity as a former director, or trustee. (B) A Reportable compensation or trustee of the organization or trustee. (C) (B) A Reportable compensation or from the organization or end to the compensation organization organizat	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. [
■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. ■ List all of the organization which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Average hours per week (list any hours for related organizations below dotted line) ■ (C) Reportable compensation from the organization organization organization organization organizations organi	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization. See instructions for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line) ■ Check this box if neither the organization below dotted line) ■ Check this box if neither the organization or any related organization of from the organization of from the organization or any related organization or any related organization or any related organization of from the organization of from the organization org	year.		•						, ,		-	n's ta	Κ
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■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours below dotted line) (C) (D) (E) Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee) (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization organization organization and related organizations.													
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Name and title Average hours per week (list any hours for related organizations below dotted line) Name and title Average hours per week (list any hours for related organizations below dotted line) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it steed		Average hours per week (list any hours	than o is b	ne bo oth a direct	o no ox, u n of or/t	t che inles ficer	s pers	on	Reportable compensation from the organization	Reportable compensation from related organizations	Estir amount compe fror	nated of oth nsation the	n
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		` '	rel	ated	
	See Additional Data Table												
													—
													—

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (controlled) Avanage week (pit are hours for red steel level dated lev		990 (2019)				1 -				.						23	Page 8
Name and title	Par			, Key l	Empl			and	Higl			ated E			ontin T	-	
See Additional Data Traile			Average hours per week (list any hours	than o	one booth a	o not ox, u n off tor/t	t che inles ficer rust	ss pers and a ee)	son	Repo compo froi orgai	ortable ensatior m the nization		Report compen from re organiza	able sation lated ations	'	Estima mount o compens from	ated of other sation the
See Additional Data Table			organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensate employee	Former				,			relat	ed
c Total from continuation sheets to Part VII, Section A.	See A	Additional Data Table															
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c Total from continuation sheets to Part VII, Section A.	1b S	ub-Total			<u>. </u>	Ц.		<u> </u> ▶	<u> </u>		T						
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 602 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	сТ	otal from continuation sheets to Pa	art VII, Section	Α.				•		20.4	002.455			20.470			. 126 027
of reportable compensation from the organization ▶ 602 To be a compensation list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual							hove	a) who	rec			\$100 (229,470		•	5,126,027
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2				e list	eu a	DOVE	e) Wild	rec	erveu mo	i e tilali	\$100, (,00				
line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	-	Dilui e e e e														Yes	No
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3	,	,			•		oyee,	or ni	gnest cor	mpensat	ea em	pioyee o	on L	3	Yes	
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. Compensation Compensation Consulting Compensation Consulting Compensation Consulting Compensation Consulting Compensation Consulting Compensation Compensation Consulting Compensation Compensation Consulting Compensation 4	organization and related organizations											e 		4	Yes		
Tomplete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. A	5										tion or i	ndividu • •	ual for		5		No
Compensation Com		-		1													
Name and business address Description of services Compensation 19,067,017 DELOITTE CONSULTING LLP CONSULTING 19,067,017 DELOITTE CONSULTING LLP DEGAL 3,740,743 BISSON DUNN & CRUTCHER LLP LEGAL 3,740,743 BISSON DUNN & CRUTCHER LLP CONSULTING CONSULTING 3,373,618 CONSULTING 3,374,743 CONSULTING 3,740,743 CONSULTING 3,740,743 CONSULTING 3,740,743 CONSULTING 3,740,743 CONSULTING 3,740,743 CONSULTING 3,740,743 CONSULTING 4,740,743 CONSULTING 4,740,743 CONSULTING 5,740,743 CONSULTING 5,740,			sation for the o										ax year		pensa		
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PITTSBURGH, PA 15250 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 86											ISOFTWA	RE/MAI	NTENANC	E		2	,581,024
compensation from the organization ▶ 86	PITTS	BURGH, PA 15250	s (including but	not lim	ited t	o th	ose	listed	ahov	ve) who r	eceived	more	than ¢1	00 000	of		
Laws DDD / 1/1/1/1		ompensation from the organization > 8	36					occu	250	. 0, 11101	2001760		-≀i⊲ii ψ⊥	-0,000		orm OC	n (2019)

orm 9 Part		(2019) Statement	T	20100110						Page 9
Part	VIII				respo	onse or note to any	line in this Part VIII			🗆
							(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1 a	Federated campa	aigns	s	1a		L	revenue		512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	ı	• Membership dues	s.	. [1 b					
6 m o		Fundraising even	its .	[1c					
ifts, ar A	•	d Related organiza	tions	5	1 d	14,731,995				
# <u>6</u>	•	Government grants	(con	tributions)	1e	4,500,383				
ions I Si	1	 All other contribution and similar amounts 			1f	400,292				
but the	١,	above Noncash contributio	ns in	L Icluded in		.00,232				
a di		lines 1a - 1f:\$			1 g					
<u>ප</u> වූ	ı	h Total. Add lines :	1a-1	f		>	19,632,670			
						Business Code	216 007 220	315,904,105	103,134	
au	2a	AFFILIATION FEE				541900	316,007,239	315,904,105	103,134	
Program Service Revenue	b	PACE PROG. REV.				621610	13,723,361	13,723,361		
e e										
vice	c									
Š	d									
ram										
Prog	е									
	f	All other program	serv	rice revenue.						
		Total. Add lines 2				329,730,600	_			
		Investment income imilar amounts)		luding divide	ends, i •	nterest, and other	98,074,700			98,074,700
	4	Income from invest	mer	nt of tax-exe	mpt bo	ond proceeds	•			
	5	Royalties	_			•	•			
				(i) Rea	ll .	(ii) Personal	-			
		Gross rents	6a	12,5	09,022	2				
	b	Less: rental expenses	6b	2,6	94,828	3				
	С	Rental income or (loss)	6c	0.6	314,194					
	d	Net rental income		· '		<u>' </u>			73,608	9,740,586
				(i) Securi	ties	(ii) Other				
	7a	Gross amount from sales of	7a	4,4	10,395	5				
		assets other than inventory		,						
	b	Less: cost or other basis and	7b		0	143,87	2			
		sales expenses								
	С	Gain or (loss)	7c	4,4	10,395	-143,87	2			
		Net gain or (loss)					4,266,523			4,266,523
<u>a</u>	8a	Gross income from fu (not including \$	ındra	ising events of						
E		contributions reported See Part IV, line 18			8a					
Other Revenue	b	Less: direct expen	ses		8b		-			
her		Net income or (los			ing ev	ents				
	٩a	Gross income from	nam	ing activities						
		See Part IV, line 19			9a					
		Less: direct expen			9b					
	C	Net income or (los	ss) fr	om gaming	activiti	les >	7			
	10a	Gross sales of inve	ento	ry, less						
	b	Less: cost of good			10a 10b		-			
		Net income or (los								
		Miscellaneo	us R	evenue		Business Code				
	11	a MISCELLANEOUS	INC	OME		90009	9 13,132,369			13,132,369
	b	,								
	c									
	d	All other revenue								
	е	Total. Add lines 1	1a-:	11d		•	13,132,369			
	12	Total revenue. S	ee ir	nstructions			474,651,056		176,742	125,214,178
							+/4,031,036	1 323,027,466	1/0,/42	Form 990 (2019)

Ĭ	art IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must co	omplete all columns	All other organization	ns must complete colu	mn (A)
	Check if Schedule O contains a response or note to an		_	ns must complete colu	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,141,398	5,141,398	<u> </u>	•
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	18,868,186		18,868,186	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	155,331,089	138,244,669	17,086,420	
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	33,709,021	30,001,029	3,707,992	
9	Other employee benefits	34,171	30,412	3,759	
10	Payroll taxes	33,425,674	29,748,850	3,676,824	
11	Fees for services (non-employees):				
	a Management				
ı	D Legal	1,484,387		1,484,387	
	Accounting	2,935,525		2,935,525	
	1 Lobbying	63,584		63,584	
•	Professional fundraising services. See Part IV, line 17				
1	Investment management fees				
9	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	18,103,928	16,112,496	1,991,432	
12	Advertising and promotion	3,301,039	3,301,039		
13	Office expenses	4,536,923	4,037,861	499,062	
14	Information technology	13,753,052	12,240,216	1,512,836	
15	Royalties				
16	Occupancy	16,968,119	15,101,626	1,866,493	
17	Travel	1,111,172	988,943	122,229	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	792,658	705,466	87,192	
20	Interest	53,310,797	53,310,797		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	11,761,058	11,761,058		
23	Insurance	53,685		53,685	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a PURCHASED SERVICES	85,873,987	76,427,848	9,446,139	
	b COLLECTION AGENCY EXPEN	6,991,417	6,991,417	0	
	c TAXES	1,005,599	1,005,599		
	d RECRUITMENT	925,110	823,348	101,762	
	e All other expenses	1,930,179	1,789,802	140,377	
25	Total functional expenses. Add lines 1 through 24e	471,411,758	407,763,874	63,647,884	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Form 990 (2019)

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14

Fund Balances

ō 29

Assets 30

27

28

31

32

33

487,843,208

10.085.471

1,572,930,240

780.605

3,329,925

46,175,098

194.506.969

73,784,957

104,927,099

631.690.480

1,138,193,000

654,954,771

2.529.765.350

-140.378,877

-140,328,877

2,389,436,473

Form 990 (2019)

50,000

2,389,436,473

End of year

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22 23

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Beginning of year

188,174,238

5,813,849

1,413,669,276

5.582.131

2,724,840

65,482,321

283.832.121

55,897,334

2,021,176,110

133,968,268

846,656,961

811,223,000

299,476,944

2.091.325.173

-70,149,063

-70,149,063

2,021,176,110

Page 11

Check if Schedule O contains a response or note to any line in this Part IX			
			(/

Cash-non-interest-bearing

Savings and temporary cash investments . . . Pledges and grants receivable, net . . . Accounts receivable, net . Loans and other payables to any current or former officer, director, trustee,

key employee, creator or founder, substantial contributor, or 35% controlled Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). Notes and loans receivable, net Inventories for sale or use

10a 10b

145,658,890 99,483,792

Prepaid expenses and deferred charges . . . basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments—publicly traded securities .

Assets 10a Land, buildings, and equipment: cost or other 11 12 Investments—other securities. See Part IV, line 11 . . .

Investments-program-related. See Part IV, line 11 . Intangible assets . Other assets. See Part IV, line 11 . . . **Total assets.** Add lines 1 through 15 (must equal line 34) . Accounts payable and accrued expenses . Grants payable .

15 16 17 18 19 Deferred revenue 20 Tax-exempt bond liabilities . . . 21

Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity Secured mortgages and notes payable to unrelated third parties . . .

Liabilities 22 23 24 Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 . .

25 26

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Other liabilities (including federal income tax, payables to related third parties,

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Organizations that follow FASB ASC 958, check here <a> \square and complete lines 27, 28, 32, and 33.

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

3a

3b

Yes

Yes (2019)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

Additional Data

Software Version:

EIN: 52-1465301

Software ID:

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990 (2019)

Form 990, Part III, Line 4a: SEE SCHEDULE O

(A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from related from the compensation

and Independent Contractors

MICHAEL L LARSON

DANIEL B SMITH

........ FORMER OFFICER

CHARLES REULAND

SR VP HUMAN RESOURCES

RONALD J WERTHMAN

FORMER OFFICER

EXECUTIVE

INEZ STEWART

SR VP FINANCE & CFO

	any hours	and	a dir	ecto	or/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
RONALD R PETERSON FORMER PRESIDENT/TRUSTEE	0.00						х	2,888,940	0	0
KEVIN W SOWERS MSN RN FAA PRESIDENT/TRUSTEE	5.00 55.00	Х		х				1,922,816	0	256,802
REDONDA MILLER	1.00					х		1,592,870	0	188,105

288,847

260,774

288,421

384,376

283,777

150,978

555

0

0

0

0

0

1,189,634

1,080,321

890,638

1,020,669

1,159,805

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		l X	I X I		l	1,922,816		
PRESIDENT/TRUSTEE	55.00					_,,		
REDONDA MILLER	1.00							_
				Х		1,592,870	0	1
EXECUTIVE	59.00					, ,		
G DANIEL SHEALER JR	5.00							
			l _x l			1,485,470	٥	
SR VP/GENERAL COUNSEL & ASSISTANT SEC	55.00					1,403,470	ŭ	
ROBERT KASDIN	30.00	Ţ,						
NOBERT RADDIN			l _v l			1 379 960	n	

REDONDA MILLER				×	1,592,870	n	ı
EXECUTIVE	59.00			^	1,332,070	ŭ	
G DANIEL SHEALER JR	5.00						
	••••••		Х		1,485,470	0	ı
SR VP/GENERAL COUNSEL & ASSISTANT SEC	55.00						ı
ROBERT KASDIN	30.00						
			Ιx		1,379,960	o	1
EXECUTIVE VP OF FINANCE	30.00						ı

25.00

35.00 5.00

55.00 1.00

59.00 5.00

55.00 4.00

56.00

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

SALLY W MACCONNELL

SR VP MEDICAL AFFAIRS

VP FINANCE COMMUNITY DIV

SR VP HEALTH CARE TRANSFORMA

......

SR VP FACILITIES

PETER HILL MD

MARTIN BASSO

JOHN M COLMERS

THOMAS TRZCINSKI

VP FINANCE & TREASURER

	for related	ascec,	,	(14, 2,4,000	(14) 2 (4 200	overnientien and				
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DEBORAH J BAKER	5.00								_	
SR VP NURSING	55.00			X				781,043	0	345,217
PATRICIA BROWN	15.00					х		866,922	0	258,802
EXECUTIVE	45.00					^		000,922	0	230,002
RICHARD BENNETT	1.00					х		076 145	0	144 800
EXECUTIVE	59.00					*		976,145	0	144,809
JACQUELINE SCHULTZ	1.00									

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197,068

2,061

229,616

107,713

124,895

142,770

360,110

0

0

0

0

0

769,538

842,744

730,279

681,950

411,249

RICHARD BENNETT	1.00			Х		976,145	
EXECUTIVE	59.00			^		370,110	
JACQUELINE SCHULTZ	1.00						
				Х		858,066	
EXECUTIVE	59.00					, , , , , , , , , , , , , , , , , , ,	
PAMELA D PAULK	0.00						
TARLER D'TAOEK					х	1,048,238	
FORMER OFFICER			l		l '`	1,0,0,200	

5.00

55.00 5.00

55.00 1.00

59.00 30.00

30.00 3.00

57.00

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JACQUELINE SCHULTZ	1.00			×		858,066	0	
EXECUTIVE	59.00			^		030,000	ŭ	
PAMELA D PAULK	0.00				,	4 040 220		
FORMER OFFICER	0.00				Х	1,048,238	U	1

RICHARD BENNETT	1.00			×	976,145	0	
EXECUTIVE	59.00				370,113		
JACQUELINE SCHULTZ	1.00				858,066	0	
EXECUTIVE	59.00			X	858,066	0	

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

	ally llouis	4114	a un	eccc		usice	,	(14 2 (4 2 2 2	(IV 2/4 200	l lioni the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MARY COOKE	1.00				×			467,417	0	298,611
EXECUTIVE	59.00				^			407,417	0	298,011
J EDWARD BERANEK	5.00			х				435,292	0	313,615
VP REVENUE MGMT & REIMBURSE	55.00									
RENEE DEMSKI	5.00			X				393,121	0	336,746
VP FOR QUALITY	55.00									
SAMUEL H CLARK JR	5.00			х				426,217	0	158,919
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145,845

94,620

162,682

134,054

124,590

40,839

412,223

427,053

343,982

347,538

295,425

375,750

VP FOR QUALITY
SAMUEL H CLARK JR
ASSISTANT SECRETARY
PETER B MANCINO
VP CORPORATE COMPLIANCE & HIPPA

......

SR VP, MARKETING & COMMUNICATIONS

QUEENIE PLATER

DANIEL M ASHBY

LINDA KLINE

VP OF HR, COMMUNITY DIV

......

VP HEALTH INFORMATION TECH

VP PHARMACY SERVICES

MARGARET GARRETT

FORMER OFFICER

SUZANNE SAWYER

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

VP, PAYOR/PROVIDER RELATIONS

VP HEALTH INFORMATION TECH

VP, PAYOR/PROVIDER TRANSFORMATION

VP, OPERATIONS AND SYSTEM INTEGRATION

KENNETH GRANT

FORMER OFFICER

DEANNA HANISCH

KAVITA PATEL MD

JENNIFER NICKOLES

FORMER OFFICER

DALAL J HALDEMAN PHD

	ally flours	anu	ı a uıı	eccc	,	usice,	,	Organización	Organizacions	l lioni the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
LAKMINI KIDDER VP OF REVENUE CYCLE MANAGEMENT	5.00 55.00			х				376,022	0	22,531
GREGORY MILLER ASSISTANT TREASURER	10.00			х				262,337	0	116,888
BURTON FULLER	5.00			x				328.222	0	13.387

ASSISTANT TREASURER	50.00				ŕ	
BURTON FULLER	5.00		٧.		220 222	
CHIEF SUPPLY CHAIN OFFICER	55.00		Х		328,222	
DAVID SIMPKINS	1.00		<		200 226	
VP MRKT & COMMUN CAPITAL REG	59.00		Χ		299,326	
	E 00					

55.00 0.00

> 0.00 5.00

55.00 5.00

55.00 5.00

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0.00

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ASSISTANT TREASURER	50.00						
BURTON FULLER	5.00		x		328,222	0	13,387
CHIEF SUPPLY CHAIN OFFICER	55.00		^		320,222	o o	15,567
DAVID SIMPKINS	1.00		×		299,326	0	41.139
VP MRKT & COMMUN CAPITAL REG	59.00		^		233,320	Ŭ	41,133
NICKI MCCANN	5.00		,				
			Х		23,252	229,470	36,028

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252,404

210,540

180,913

131,678

141,104

0

0

0

0

0

2,439

35,126

21,142

10,524

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

MICHAEL SEAN BEATTY

WILLIAM E CONWAY JR

PATRICIA M DAVIDSON PHD MED R

......

TRUSTEE, CHAIRMAN

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

INA R DREW

PHIL CLOUGH

PAUL J DIAZ

JAMES T DRESHER JR

	for related organizations below dotted line)	Individual trustee or director	Institutional Trust	-	Highest compens	<i>'</i>	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
			T.		ated				
JOANNE E POLLAK	0.00						125 125		
FORMER OFFICER	0.00					Х	125,425	U	0
BRIAN GIESSLER	5.00			,,			70.047	0	226
VP, CAO - AMBULATORY SURGERY CENTERS	55.00			X			70,917	U	236
JANIE ELIZABETH BAILEY	1.00							0	
TRUSTEE, VICE CHAIRMAN	0.00	Х						U	0

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other compensation compensation person is both an officer from the from related compensation

and Independent Contractors

VP & CHIEF TECHNOLOGY OFFICER

	any hours	any hours and a director/trustee						organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MELANIE R SABELHAUS	1.00									
TRUSTEE	0.00	Х						0	0	0
MAYO A SHATTUCK III	1.00									
TRUSTEE	1.00	Х						0	0	0
PAUL B ROTHMAN	1.00			x				0	0	0
TRUSTEE/CORP VICE CHAIRMAN	2.00	X		^				0	0	0
LISA ISHII MD	5.00									
SR VP, OPERATIONS	0.00			X				0	0	0
ALLEN KACHALTA MD	5.00									

0 0.00 5.00

SR VP, PATIENT SAFETY & QUALITY STEPHANIE L REEL

SR VP MGMT SYSTEM & INFO SYS

1.00

0.00

5.00

DARREN LACEY

0.00

VP CHIEF INFO SECURITY OFFICER

5.00

DWIGHT RAUM

0

efile	GR/	APHIC prin	t - DO NOT PROCESS	As Filed Data -				493134007371
SCH	IED	ULE A	Public	Charity Status	s and Pub	lic Suppo		DMB No. 1545-0047
Fori 90E	n 990 Z)	0 or		organization is a secti 4947(a)(1) nonexer Attach to Form 9	on 501(c)(3) or mpt charitable t	ganization or rust.		2019
•		the Treasury	► Go to <u>www.i</u>	rs.gov/Form990 for in			rmation.	Open to Public Inspection
lame	of th	nue Service 1e organizat INC HEALTH SV					Employer identifica	<u> </u>
JUNZ	HOPKI	INS REALIR ST	STEM CORPORATION				52-1465301	
Par			or Public Charity Sta				ee instructions.	
	ganız		private foundation because invention of churches, or a	•	.	,	(A)(:)	
1		•	,				(A)(I).	
2	Ш		scribed in section 170(b)		,	, ,		
3			r a cooperative hospital se	-			•	
4		A medical re name, city,	esearch organization opera and state:	ated in conjunction with a	a hospital describ	ed in section 1	l 70(b)(1)(A)(iii). En	ter the hospital's
5		(b)(1)(A)(tion operated for the bene iv). (Complete Part II.)	,	,	, ,		ed in section 170
6		•	ate, or local government	-				
7		section 17	tion that normally receive $O(b)(1)(A)(vi)$. (Comple	te Part II.)	-		nit or from the genera	l public described in
8			y trust described in sectio		·			
9		non-land gra	ral research organization ant college of agriculture.	See instructions. Enter t	he name, city, an	d state of the o	college or university:	
0		from activiti investment	tion that normally receive es related to its exempt for income and unrelated bus ee section 509(a)(2).	unctions—subject to certainess taxable income (le	ain exceptions, ar	nd (2) no more	than 331/3% of its su	oport from gross
1			tion organized and operat	•	public safety. Se	e section 509	(a)(4).	
2	✓	more public	tion organized and operat ly supported organizations through 12d that describe	described in section 50	09(a)(1) or sect	ion 509(a)(2)	. See section 509(a)	
a		organization	upporting organization ope (s) the power to regularly Part IV, Sections A and	appoint or elect a major				
b		managemen	supporting organization su at of the supporting organi lete Part IV, Sections A	ization vested in the sam				
C	✓	supported o	nctionally integrated. Arganization(s) (see instruc	ctions). You must comp	lete Part IV, Se	ctions A, D, a	nd E.	,
d		functionally	on-functionally integrat integrated. The organizat). You must complete P	ion generally must satisf	y a distribution re			
е			oox if the organization rece or Type III non-functional			S that it is a Ty	pe I, Type II, Type III	functionally
f	Enter		of supported organization.	, , , ,	-		2	
			ng information about the					
		ame of suppo organization	orted (ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orga in your governi		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
4) TH	IE JOHI	NS HOPKINS H	DSPITAL 520591656	3	Yes		0	(
B) OHNS ENTE		KINS BAYVIEW I	521341890	3	Yes		0	(
otal			2				0	
	aperv	work Reduct	ion Act Notice, see the	Instructions for	Cat. No. 11285F		Schedule A (Form 99	

Sch	edule A (Form 990 or 990-EZ) 2019						Page 2
P	art II Support Schedule for	Organizations	Described in S	Sections 170(b)(1)(A)(iv) ar	nd 170(b)(1)(A	(vi)
	(Complete only if you ch						under Part III.
	If the organization failed	to qualify unde	r the tests listed	below, please	complete Part I	II.)	
	ection A. Public Support Calendar year		I				
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grant.")						
2	Tax revenues levied for the						
_	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from						
	line 4.						
<u>s</u>	ection B. Total Support		T		1	1	
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and						
	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain or						-
	loss from the sale of capital assets						
	(Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	or the organization	's first, second, th	ird, fourth, or fifth	n tax year as a sec	tion 501(c)(3) org	anization,
	check this box and stop here					▶ [
S	ection C. Computation of Publi						
14	Public support percentage for 2019 (li	ne 6, column (f) di	vided by line 11,	column (f))		14	-
15	Public support percentage for 2018 Sc	hedule A, Part II,	line 14			15	
16a	33 1/3% support test—2019. If the						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
b	33 1/3% support test—2018. If th	e organization did	not check a box o	on line 13 or 16a,	and line 15 is 33 i	1/3% or more, chec	k this
	box and stop here. The organization	qualifies as a pub	licly supported or	ganization			▶ 🗆
17 a	10%-facts-and-circumstances tes	t— 2019. If the org	ganization did not	check a box on lin	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization in Part VI how the organization meets	n meets the facts	-and-circumstanci cumstances" test.	es test, check thi The organization	s box and stop n e qualifies as a publ	e re. Explain icly supported	
	organization			-			►□
h	10%-facts-and-circumstances tes	st— 2018. If the o	rganization did no	t check a box on I	ine 13, 16a, 16b,	or 17a, and line	
_	15 is 10% or more, and if the organiz	zation meets the "i	facts-and-circums	tances" test, chec	k this box and sto	p here.	
	Explain in Part VI how the organization			-		• •	. \Box
_	supported organization		haven 15 40-4	C- 10b 47 4	76		▶⊔
18	_						. □
	instructions		<u> </u>		- Cabadu	lo A (Form 000 o	▶ ⊔

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010	() 2010	(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	ritvate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of

Page 4

7

8

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

No

No

No

No

No

No

Schedule A (Form 990 or 990-EZ) 2019

7

8

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Yes Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)

No below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

No determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b

No supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a Yes amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

organization's organizing document? 5b

5с Substitutions only. Was the substitution the result of an event beyond the organization's control? 6

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 No

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

organization had an interest? If "Yes," provide detail in Part VI. 9b

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .

complete Part I of Schedule L (Form 990 or 990-EZ).

the organization had excess business holdings).

answer line 10b below.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

SCITE	edule A (Form 990 or 990-E2) 2019		F	age :
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		No
b	A family member of a person described in (a) above?	11b		No
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		No
	ection B. Type I Supporting Organizations	110		140
	section by Type 2 dupporting digunizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization.	2		
S	ection C. Type II Supporting Organizations			
	section of Type 22 dapporting organizations		Yes	No
L	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
L	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1	Yes	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	manitamed a close and continuous working relationship with the supported organization(s).	2	Yes	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3	Yes	
S	ection E. Type III Functionally-Integrated Supporting Organizations			
L	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
•	The organization satisfied the Activities Test. Complete line 2 below.			
	b 🕢 The organization is the parent of each of its supported organizations. Complete line 3 below.			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
		2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	\vdash	\	
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	Yes	
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h	Ves	

Schedule A (Form 990 or 990-EZ) 2019 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see 4 instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
_		

7 Total annual distributions. Add lines 1 through 6.					
8 Distributions to attentive supported organizations to who details in Part VI). See instructions	sive (provide				
9 Distributable amount for 2019 from Section C, line 6	9 Distributable amount for 2019 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1 Distributable amount for 2019 from Section C, line 6			Allibalit for 2013		
1 Distributable amount for 2019 from Section C, line 6		110 2015	Allount for 2013		

details in Part VI). See instructions					
9 Distributable amount for 2019 from Section C, line 6					
10 Line 8 amount divided by Line 9 amount					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1 Distributable amount for 2019 from Section C, line 6					
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.					
3 Excess distributions carryover, if any, to 2019:					
a From 2014					
b From 2015					
c From 2016					
d From 2017					
e From 2018.					

Schedule A (Form 990 or 990-EZ) (2019)

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

Schedule A (101111 330 01 330 EZ)	zois rage o					
Section A, lines 1, 2, Part IV, Section D, li	prmation. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; nes 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See					
Facts And Circumstances Test						
990 Schedule A, Suppleme	ntal Information					
Return Reference	Explanation					
PART IV, SECTION A, LINE 5A	JOHNS HOPKINS HEALTH SYSTEM, INC. REMOVED JOHNS HOPKINS COMMUNITY PHYSICIANS, INC. (EIN 52 -1467441) AS A SPECIFIED SUPPORTED ORGANIZATION, TO MORE CLEARLY REFLECT ITS STATUS AS A P UBLIC CHARITY THAT RECEIVES SUPPORT AS AN ENTITY UNDER COMMON CONTROL WITH ITS SPECIFIED S UPPORTED ORGANIZATIONS.					

Page 8

Schedule A (Form 990 or 990-EZ) 2019

990 Schedule A, Supplemental Information				
Return Reference	Explanation			
	AT ALL TIMES AT LEAST ONE MEMBER OF THE JOHNS HOPKINS HEALTH SYSTEM BOARD OF TRUSTEES MUST ALSO BE A MEMBER OF THE BOARD OF TRUSTEES OF THE SUPPORTED ORGANIZATIONS. THE TRUSTEE IS AN ACTIVE DECISION MAKING MEMBER FOR THE SUPPORTING AND SUPPORTED ORGANIZATIONS.			

90 Schedule A, Supplemental Information				
Return Reference	Explanation			
SECTION E. LINE 3A	JOHNS HOPKINS HEALTH SYSTEM (JHHS) IS THE SOLE MEMBER FOR EACH OF THE SUPPORTED ORGANIZATI ONS. AT EACH ANNUAL MEETING, THE BOARD OF TRUSTEES OF JHHS ELECT THE ELECTED TRUSTEES OF THE SUPPORTED ORGANIZATIONS.			

990 Schedule A, Supplemental Information							
Return Reference	Explanation						
SECTION E. LINE 3B	JHHS IS INCORPORATED TO, AMONG OTHER THINGS, FORMULATE POLICY AMONG AND PROVIDE CENTRALIZE D MANAGEMENT FOR THE SUPPORTED ORGANIZATIONS. THE ORGANIZATION PROVIDES CENTRALIZED PURCHA SING, DISTRIBUTION, LEGAL, CLAIMS MANAGEMENT AND OTHER SERVICES TO THE SUPPORTED ORGANIZAT IONS.						

Political Campaign and Lobbying Activities

OMB No. 1545-0047

DLN: 93493134007371

Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes ☐ No Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b......... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
1				
2				
3				
4				
5				
5				
or Paperwork Reduction Act Notice, see t	he instructions for Form 990 or 990-EZ.	Cat.	No. 50084S Schedule C (Form 990 or 990-EZ) 2019

or e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobb	Form 5768 (election under section 501(h)).					
ctivi		yirig	Yes	No	_ A	mou	nt
L	During the year, did the filing organization attempt to influence foreign, national, state or local legi including any attempt to influence public opinion on a legislative matter or referendum, through the						
а	Volunteers?						
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
С	Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	Publications, or published or broadcast statements?						
F	Grants to other organizations for lobbying purposes?						
J	Direct contact with legislators, their staffs, government officials, or a legislative body?						
1	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
	Other activities?						
	Total. Add lines 1c through 1i						_
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						_
)	If "Yes," enter the amount of any tax incurred under section 4912	ľ			1		
:	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						_
ı	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						_
	Were substantially all (90% or more) dues received nondeductible by members?			F	1	Yes	
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		L
	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3		Ļ
:] fi	rt III-B Complete if the organization is exempt under section 501(c)(4), section and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Olanswered "Yes."	R (b) Part	III-A			01(0	:)(
	Dues, assessments and similar amounts from members		1				
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).		1_				
l	Current year		2a				_
1	Carryover from last year		2b				
1	Total		2c				
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politi expenditure next year?	cal	4				
	Taxable amount of lobbying and political expenditures (see instructions)		5				_
₽;	art IV Supplemental Information		-1	1			_
rov	ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated structions), and Part II-B, line 1. Also, complete this part for any additional information.	group list);	Part II	-A, lines	1 and	1 2 (s	ee
	Return Reference Explanation						
HE	THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION PAID \$63, 2020 TO SUPPORT THEIR LOBBYING ACTIVITIES. JOHNS HOPKIN COMMUNITY AFFAIRS (GCA) SERVES JOHNS HOPKINS UNIVERSI HEALTH SYSTEM AND AFFLIATES. THE PRIMARY PURPOSE OF THE CONTACT WITH BUSINESS.	IS OFFICE C TY AND MEI HIS DEPART	F GOVE DICINE, MENT IS	RNMENT JOHNS 5 TO MA	Г AND HOPK INTAI	INS N	E 3

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

As Filed Data -

DLN: 93493134007371

2019

OMB No. 1545-0047

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

	me of the organization NS HOPKINS HEALTH SYSTEM CORPORATION				Employer i	dentification	ı number
JOF	NS HOPKINS HEALTH SYSTEM CORPORATION				52-1465301		
Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.							
	Complete if the organization answered Yes			sed funds	(b) Fur	nds and other	accounts
1	Total number at end of year	(4) 50		oca rango	(5) (4)	as and series	40004110
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors	in writing that t	he asse	ets held in donor ac	ı dvised funds ar	e the	
_	organization's property, subject to the organization's exclusive						Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor charitable purposes and not for the benefit of the donor oprivate benefit?	r donor advisor,	or for a	any other purpose] Yes □ No
Pa	t II Conservation Easements.						i les 🗆 No
	Complete if the organization answered "Yes"	' on Form 990,	Part :	IV, line 7.			
1	Purpose(s) of conservation easements held by the organiz	zation (check all	that ap	ply).			
	Preservation of land for public use (e.g., recreation of	or education)		Preservation of an	historically im	portant land	area
	Protection of natural habitat			Preservation of a	certified histori	c structure	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a que easement on the last day of the tax year.	ualified conserva	tion co	ntribution in the fo		vation	of the Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements				2b		
С	Number of conservation easements on a certified historic s	structure include	d in (a)	2c		
d	Number of conservation easements included in (c) acquire structure listed in the National Register	d after 7/25/06,	and no	ot on a historic	2d		
3	Number of conservation easements modified, transferred, tax year ▶	released, exting	guished	, or terminated by	the organization	on during the	
4	Number of states where property subject to conservation	easement is loca	ated ►				
5	Does the organization have a written policy regarding the				of violations,		
	and enforcement of the conservation easements it holds?					☐ Yes	□ No
6	Staff and volunteer hours devoted to monitoring, inspectin	ng, handling of v	riolation	ns, and enforcing c	onservation ea	sements duri	ng the year
7	Amount of expenses incurred in monitoring, inspecting, ha	andling of violati	ons, ar	d enforcing conser	rvation easeme	nts during th	e year
8	Does each conservation easement reported on line 2(d) all and section 170(h)(4)(B)(ii)?				.70(h)(4)(B)(i)		П.,
9	In Part XIII, describe how the organization reports conser	vation easement	s in its	revenue and expe			∐ No
	balance sheet, and include, if applicable, the text of the for the organization's accounting for conservation easements						
Par	t III Organizations Maintaining Collections or Complete if the organization answered "Yes"				ner Similar A	issets.	
1a	If the organization elected, as permitted under SFAS 116 art, historical treasures, or other similar assets held for puprovide, in Part XIII, the text of the footnote to its financial	(ASC 958), not tublic exhibition,	o repo educati	rt in its revenue st on, or research in			
b	If the organization elected, as permitted under SFAS 116 historical treasures, or other similar assets held for public following amounts relating to these items:	(ASC 958), to re exhibition, educ	port in	its revenue staten or research in furth	ment and balan nerance of publ	ce sheet work ic service, pro	ks of art, ovide the
(i) Revenue included on Form 990, Part VIII, line 1				▶\$		
	i)Assets included in Form 990, Part X				_		
2	If the organization received or held works of art, historica following amounts required to be reported under SFAS 11	l treasures, or o	ther sir	nilar assets for fina	_	vide the	
а	Revenue included on Form 990, Part VIII, line 1	•	_		• \$		
b	Assets included in Form 990, Part X				_ - \$		

Cat. No. 52283D

Schedule D (Form 990) 2019

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

 ${f c}$ Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Sche	dule D (Form 990) 2019						Page 2
Par	t IIII Organizations Maintaining Co	llections	of Art, Histori	cal Treas	ures, oi	Other Similar A	ssets (continued)
3	Using the organization's acquisition, accessi items (check all that apply):	on, and other	records, check	any of the f	ollowing t	hat are a significant	use of its collection
а	Public exhibition		d	☐ Loar	or excha	ange programs	
b	Scholarly research		е	☐ Othe	er		
c	Preservation for future generations						
4	Provide a description of the organization's control XIII.	ollections and	l explain how the	y further th	e organiz	ation's exempt purp	ose in
5	During the year, did the organization solicit assets to be sold to raise funds rather than						☐ Yes ☐ No
Par	Escrow and Custodial Arrang Complete if the organization ans X, line 21.		" on Form 990	, Part IV, I	ine 9, o	reported an amo	unt on Form 990, Part
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XI	II and comple	ete the following	table:			Amount
c	Beginning balance	•	_			1c	
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount on F	orm 990, Pa	rt X, line 21, for	escrow or c	ustodial a	ccount liability?	☐ Yes ☐ No
b	-					•	_
Pa	rt V Endowment Funds.						
	Complete if the organization ans						
	Danimin a service halance	(a) Curre	nt year (b) P	rior year	(c) Two y	ears back (d) Three ye	ears back (e) Four years back
	Beginning of year balance						
	Contributions						
	Net investment earnings, gains, and losses						
	Grants or scholarships						
	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2 a	Provide the estimated percentage of the cur Board designated or quasi-endowment ▶		,	g, column (a	a)) held a	s:	
b	Permanent endowment ►						
c	Temporarily restricted endowment ▶						
•	The percentages on lines 2a, 2b, and 2c sho	uld equal 10	0%.				
3a	Are there endowment funds not in the posse organization by:	ession of the	organization that	are held a	nd admini	stered for the	Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
ь 4	If "Yes" on 3a(ii), are the related organization Describe in Part XIII the intended uses of the		•				. 3b
	rt VI Land, Buildings, and Equipme		11 5 endowment	unus.			
	Complete if the organization ans	wered "Yes					art X, line 10.
	Description of property (a) Cost or or (investri		(b) Cost or other	basis (other)	(c) Acc	umulated depreciation	(d) Book value
1a	Land			2,355,212	2		2,355,212
b	Buildings			27,627,503	3	14,672,566	12,954,937

17,681,406

26,746,333

71,248,436

12,062,152

8,152,293

10,650,504

5,619,254

18,594,040

60,597,932

Part VII		orm 990 Part IV li	no 11h	Soo Form 000 [Dart V li	no 12
	Complete if the organization answered "Yes" on Fo (a) Description of security or category (including name of security)	(b) Book value	ne IID.	(c) Metho	d of valua	ation:
(1) Financia	(Including name of security)			Cost or end-of	-year ma	rket value
(3) Other _	held equity interests	126,296,285			С	
(B) ST INVE		68,210,684			F	
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	n (b) must equal Form 990, Part X, col. (B) line 12.)	194,506,969				
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, lii	ne 11c.	See Form 990,	Part X, I	ine 13.
	(a) Description of investment			(b) Book value	(c) M	ethod of valuation: end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6) ————						
(7)						
(8)						
(9)						
Total. (Column	n (b) must equal Form 990, Part X, col.(B) line 13.) Other Assets.		•			
	Complete if the organization answered 'Yes' on Fo (a) Description		e 11d.	See Form 990, Par	t X, line	15. (b) Book value
(1)	(u) Description					(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colu	mn (b) must equal Form 990, Part X, col.(B) line 15.)				•	
Part X	Other Liabilities. Complete if the organization answered 'Yes' on Fo (a) Description		e 11e c	r 11f.See Form	990, Pa	rt X, line 25.
(1) Federal	income taxes					
(2)	aal Data Table					_
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
	n (b) must equal Form 990, Part X, col.(B) line 25.) or uncertain tax positions. In Part XIII, provide the text of	the footnote to the or	ganizatio	pn's financial state	ments th	654,954,771
•	's liability for uncertain tax positions under FIN 48 (ASC $7 \cdot$		-			

2

b

3

4

b

C

Part XII

5

1

2

C

d

b

5

Part XIII

See Additional Data Table

3 4

Schedule D (Form 990) 2019

Page 4

-851,512

453,361,512

21,289,544

474,651,056

470,789,000

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Donated services and use of facilities Subtract line **2e** from line **1**

Total expenses and losses per audited financial statements

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Prior year adjustments

Other (Describe in Part XIII.)

Subtract line 2e from line 1

Add lines **4a** and **4b**

Supplemental Information

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Add lines 2a through 2d .

Return Reference

Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b .

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part

4a 4b

> 2a 2b

> 2c

2d

4a 4b

Explanation

2a

2b

21,289,544 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

-851.512

4c 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

2e

622,758

2e

3

3	470,789,000
4c	622,758
5	471,411,758

Schedule D (Form 990) 2019

chedule D (Form 990) 2019	Page 5
Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2019

Additional Data

SERP1 PLAN LIABILITY

HCGH OBGYN

JHCSC

OPHTHALMOLOGY

LINE OF CREDIT

FINANCE LEASE LIABILITIES

LONG TERM PENSION LIABILITY

Software ID: **Software Version:**

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

219,289

26,034,000

200,000,000

21,589,196

(b) Book Value

	000	Cabadula D	Dart V	Other	I inhilitian
rorm	990,	Schedule D	, Рагс Х	, - Otner	Liabilities

DUE TO AFFILIATES - SHORT TERM	31,813,000
EHP BENEFIT LIABILITY	4,411,578
WORKMAN'S COMPLIABILITY	2 238 642

(a) Description of Liability

2,230,042 19,845,000 308,135,000 4,914,000

Form 990, Schedule D, Part X, - Other Liabilities					
1. (a) Description of Liability	(b) Book Value				
OPERATING LEASE LIABILITIES	35,755,066				

Supplemental Information					
Return Reference	Explanation				
PART X, LINE 2:	FASB GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES CLARIFIES THE ACCOUNTING FOR UNCERTAINTY OF INCOME TAX POSITIONS. THIS GUIDANCE DEFINES THE THRESHOLD FOR RECOGNIZING TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS AS "MORE LIKELY THAN NOT" THAT THE POSITION IS SUSTAINABLE, BASED ON ITS TECHNICAL MERITS. THE GUIDANCE ALSO PROVIDES GUIDANCE ON THE MEASUREMENT, CLASSIFICATION AND DISCLOSURE OF TAX RETURN POSITIONS IN THE FINANCIAL STATE MENTS. THERE WAS NO IMPACT ON JHHS' FINANCIAL STATEMENTS DURING THE YEARS ENDED JUNE 30, 2 020 AND 2019.				

Supplemental Information Return Reference Explanation PART XI, LINE 4B - OTHER RECLASS OF RENTAL EXPENSES -2,694,828. OPHTHALMOLOGY INVESTMENT -63,000. HCGH OBGYN INVEST ADJUSTMENTS: MENT -4,519,000. JH CSC INVESTMENT 14,718,000. JH ENDOWMENT FUNDRAISING EXPENSE RECLASS -7 39,929. RECLASS OF FIXED ASSET GAIN -143,872. AUDIT/BOOK ADJUSTMENT 178. CONTRIBUTION FROM AFFILIATE 14,731.995.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	RECLASS OF RENTAL EXPENSES -2,694,828. JH ENDOWMENT FUNDRAISING EXPENSE RECLASS -739,929. RECLASS OF FIXED ASSET LOSS -143,872. AUDIT/BOOK ADJUSTMENT 1,387. CONTRIBUTION TO AFFILIA TE 4,200,000.

efile GRAPHIC print -	DO NOT	PROCESS	As Filed Data	-	DLN	: 93493134007371
SCHEDULE F (Form 990)	Statement of Activities Outside the United States					OMB No. 1545-0047
		lete if the organi	ine 14b, 15, or 16.	2019		
Department of the Treasury	,	Go to www.irs.	nformation.	Open to Public Inspection		
Name of the organization					Employer ide	ntification number
OHNS HOPKINS HEALTH S	YSTEM CORF	PORATION			52-1465301	
General Inf Form 990, Page 1			o Outside the	United States. Comple	ete if the organization a	answered "Yes" on
1 For grantmakers.	Does the o	ganization ma	intain records to	substantiate the amoun	t of its grants and	
other assistance, the	e grantees'	eligibility for th	he grants or assi	stance, and the selection	rcriteria used	
to award the grants	or assistan	ce?				☐ Yes ☐ No
2 For grantmakers. outside the United S		Part V the org	anization's proce	edures for monitoring the	use of its grants and ot	her assistance
3 Activites per Region.	(The followin	ng Part I, line 3	table can be dupl	icated if additional space is	s needed.)	
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents and independent contractors in the region	fundraising, program	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
MIDDLE EAST AND NO	RTH	0	0	HEALTHCARE	N/A	715,151
AFRICA				CONSULTING		
3a Sub-total		(0 0			715,151
b Total from continuation	n sheets to					
Part I	nd 2h)		0 0			715,151
						1 / 13,131

	uplicated if addit	(c) Number of		(a) Mannay of as -1-	(f) Amount of	(a) Decembring	(h) Math
ype of grant or assistance	(b) Region	recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other

Sche	dule F (Form 990) 2019		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	√ No
		∟ Yes	INO
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)		
		☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the		
	organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	✓ Yes	□No

Schedule F	(Form 990) 2019	Page 5			
Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to pany additional information. See instructions. 990 Schedule F, Supplemental Information					
	Return Reference	Explanation			
PART III AC	CCOUNTING METHOD:				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

(Form 990)

Department of the

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

DLN: 93493134007371

Open to Public Inspection

Treasury Internal Revenue Service		► Go to <u>ww</u>	<u>w.irs.gov/Form990</u> for	r the latest information	on.		
Name of the organization	M CORRORATION					Employer iden	tification number
JOHNS HOPKINS HEALTH SYSTE	M CORPORATION					52-1465301	
		and Assistance					
Does the organization mai the selection criteria used	ntain records to sub to award the grants	stantiate the amount of or assistance?	the grants or assistance,	the grantees' eligibility	for the grants or assistanc	e, and	☑ Yes ☐ No
2 Describe in Part IV the org							⊡ les ∟ iv
			ind Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes"	on Form 990, Part IV,	line 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
	. , . ,	-					12
For Panerwork Peduction Act Noti				Cat No. 5005			Schedule I (Form 990) 2019

(4) (5)

(6) Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(7) Part IV

Explanation Return Reference

Schedule I (Form 990) 2019

PART I, LINE 2: AS PART OF THE COMMUNITY BENEFIT REVIEW PROCESS, JHHS MONITORS AND REVIEWS SELECTED GRANTS MADE BY JHHS AND ITS AFFILIATE HOSPITALS. THIS

MONITORING INCLUDES VERIFICATION OF THE NATURE OF THE AWARD AND THE BENEFITING ORGANIZATION, FURTHER, AS A PRECONDITION FOR MAKING ANY DONATIONS, JHHS REQUIRES THE USE OF FUNDS FOR EACH AWARD TO BE USED ONLY FOR THEIR INTENDED CHARITABLE RECIPIENT.

PART II, LINE 1 THE ORGANIZATION MAKES GRANTS TO OTHER SECTION 501(C)(3) ORGANIZATIONS IN SUPPORT OF AND TO BENEFIT ITS SUPPORTED ORGANIZATIONS. SUCH GRANTS ARE MADE BY THE ORGANIZATION AS AGENT FOR AND ON BEHALF OF ITS SUPPORTED ORGANIZATIONS, OR REPRESENT SUPPORT TO THE INDIVIDUAL IMEMBERS OF THE CHARITABLE CLASS BENEFITED BY JOHNS HOPKINS AFFILIATED EXEMPT MEDICAL CARE PROVIDERS.

Page **2**

Additional Data

GILCHRIST HOSPICE CARE INC

11311 MCCORMICK RD SUITE

HUNT VALLEY, MD 21031 YMCA OF CENTRAL MARYLAND

303 W CHESAPEAKE AVE BALTIMORE, MD 21204

350

INC

Software ID: Software Version:

52-1851251

52-0591699

EIN: 52-1465301

125,000

20,000

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domesti	ic Governments.	
(a) Name and address of	(b) EIN	(c) IRC section	` '	1 ` '	(f) Method of valuation	

or government		assistance	other)	
				$\overline{}$

cash

(h) Purpose of grant or assistance

PUBLIC CHARITY

SUPPORT

SUPPORT HEALTH CARE

COMMUNITY PROGRAM

organization if applicable grant

501(C)(3)

501(C)(3)

(q) Description of

non-cash assistance | (book, FMV, appraisal, |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-1623888 501(C)(3) 10.000 AMERICAN DIABETES ICOMMUNITY PROGRAM

ISUPPORT

ASSOCIATION 2002 CLIPPER PK RD STE 110 BALTIMORE, MD 21211			·		SUPPORT
YORK HEALTH FOUNDATION	23-3050192	501(C)(3)	6,000		COMMUNITY PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

50 N DUKE ST FL 2

YORK, PA 17401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 52-1336621 501(C)(3) 6.000 ICOMMUNITY PROGRAM BANNER NEIGHBORHOODS COMMUNITY CORP ISUPPORT

PROGRAM SUPPORT

9.300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

2911 PULASKI HWY BALTIMORE, MD 21224 EAST BALTIMORE

DEVELOPMENT INC 1731 E CHASE ST BALTIMORE, MD 21205 27-0037508

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 52-1919988 501(C)(3) 7.147 FELLS POINT CREATIVE IPROGRAM SUPPORT

IPROGRAM SUPPORT

ALLIANCE INC
3134 EASTERN AVE
BALTIMORE, MD 21224

15.000l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BALTIMORE, MD 21224

FUSION PARTNERSHIP INC
1601 GUILFORD AVE

BALTIMORE, MD 21202

52-2148413

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance assistance other) or government

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 SIXTH AVE S ST PETERSBURG, FL 33701

TASTE WISE KIDS INC PO BOX 751 BROOKLANDVILLE, MD 21022	81-0772024	501(C)(3)	8,000		PROGRAM SUPPORT
JOHNS HOPKINS ALL CHILDREN'S FOUNDATION INC	59-2481738	501(C)(3)	600,000		SUPPORT HEALTH CARE PUBLIC CHARITY

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 52-1296700 501(C)(3) 8,250 IPROGRAM SUPPORT BALTIMORE LEADERSHIP DEVEOPMENT ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STE 4300A

BALTIMORE, MD 21211

INC 111 S CALVERT ST STE 1700 BALTIMORE, MD 21202					
JOHNS HOPKINS COMMUNITY PHYSICIANS 3910 KESWICK RD SOUTH BLDG 4TH FL	52-1467441	501(C)(3)	4,200,000		PROMOTING & ADVANCING HEALTHCARE

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49313	34007	′3 71
Sch	edule J	Co	ompensat	ion Information	0	MB No.	1545-0	3047
(For	n 990)	For certain Office	ers, Directors, T	rustees, Key Employees, and Hig	hest			
		Complete if the ord		ated Employees vered "Yes" on Form 990, Part IV	, line 23.	20)
D			► Attach	to Form 990. instructions and the latest inforn		Open		
•	tment of the Treasury al Revenue Service	P Go to <u>www.ns.go</u>	7 <u>077 01111990</u> 101	mistructions and the latest mion	nation.		ectio	
	ne of the organiza	ation H SYSTEM CORPORATION			Employer identifica	tion nu	ımber	
					52-1465301			
Pa	rt I Questi	ons Regarding Compensa	tion				T	
1 a	Check the appro	oniate hov(es) if the organization	n provided any of	f the following to or for a person liste	d on Form		Yes	No
La				y relevant information regarding the				
		or charter travel		Housing allowance or residence for	personal use			ŀ
	_	companions	님	Payments for business use of perso				
		nification and gross-up payment	is \square	Health or social club dues or initiation				
	☐ Discretion	nary spending account	Ц	Personal services (e.g., maid, chaut	ffeur, chef)			
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b	Yes	
2	Did the organiza	ation require substantiation prio	r to reimbursing (or allowing expenses incurred by all		2	103	No
	directors, truste	es, officers, including the CEO/l	Executive Directo	r, regarding the items checked on Lir	ne 1a? . .			
3				ed to establish the compensation of the	he			
				not check any boxes for methods CEO/Executive Director, but explain i	in Part III			İ
		-			mi i dic III.			ŀ
		ation committee	□	Written employment contract				İ
		ent compensation consultant of other organizations		Compensation survey or study Approval by the board or compensa	tion committee			
	101111 990	or other organizations	<u> </u>	Approval by the board of compensa	idon committee			İ
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-con	itrol payment? .			4a	Yes	
b		· ·		ified retirement plan?		4b	Yes	
c			,	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	olicable amounts for each item in Par	t III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-0				
5			_	the organization pay or accrue any				İ
		ontingent on the revenues of:						
а	The organization	1?				5a		No
b						5b		No
	•	5a or 5b, describe in Part III.						İ
6		ed on Form 990, Part VII, Section Ontingent on the net earnings o		the organization pay or accrue any				
а	The organization	1?				6a		No
b				$(\bullet, \circ, \bullet,		6b		No
	•	6a or 6b, describe in Part III.						İ
7	For persons liste payments not de	ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Ye	on A, line 1a, did s," describe in Pa	the organization provide any nonfixe rt III	d 	7	Yes	
8				red pursuant to a contract that was				
				section 53.4958-4(a)(3)? If "Yes," dec				N
9				presumption procedure described in		8		No
9				presumption procedure described in		9		
For F	Paperwork Redu	iction Act Notice, see the Ins	structions for Fo	orm 990. Cat. No. 5	50053T Schedule	l (Forn	1 990)	2019

Schedule J (Form 990) 2019

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			and other	(D) Nontaxable benefits	columns	Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on pric Form 990
See Additional Data Table								

PART I, LINE 1A

Return Reference

PART I, LINES 4A-B

PART I, LINE 7

AND TAXED FOR INCOME TAX PURPOSES AS PAID. UNDER FORM 990 REPORTING REQUIREMENTS, MR. PETERSON'S BENEFIT IS REQUIRED TO BE REPORTED A

ITHIRD TIME WHEN PAID. DURING 2019. MR. PETERSON RECEIVED A PAYMENT OF \$1.275.825: THIS AMOUNT IS REPORTED IN SCHEDULE J. PART II. COLUMN (B)

(III). MR. PETERSON ALSO PARTICIPATED IN A LEGACY PROGRAM, FUNDED WITH EMPLOYEE CONTRIBUTIONS, THAT RESULTED IN A TOTAL PAYOUT OF

\$1,613,115.30 DURING 2019; THIS AMOUNT IS REPORTED IN SCHEDULE J, PART II, COLUMN (B)(III). ANNUAL INCENTIVE PLAN: EXECUTIVES PARTICIPATE IN AN ANNUAL INCENTIVE PLAN THAT REWARDS PARTICIPANTS FOR THE ACHIEVEMENT OF ORGANIZATION OBJECTIVES APPROVED BY THE JOHNS HOPKINS MEDICINE COMPENSATION COMMITTEE EACH YEAR, INCLUDING FINANCIAL AND NON-FINANCIAL MEASURES. A

POSITION OR ANOTHER POSITION WITHIN THE ORGANIZATION.

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

CAREER AT JOHNS HOPKINS HEALTH SYSTEM AND THE BENEFIT HAS BEEN REPORTED ON THE FORM 990 TWICE ALREADY: ONCE WHEN ACCRUED AND AGAIN WHEN INCLUDED AS TAXABLE INCOME FOR MEDICARE TAX PURPOSES. BENEFITS ARE PAID AS AN ANNUITY TO MR. PETERSON OVER HIS REMAINING LIFETIME

PORTION OF THE OVERALL AWARD IS DETERMINED BASED ON INDIVIDUAL PERFORMANCE. DEPENDENT TUITION REIMBURSEMENT: DUE TO THEIR CLOSE COLLABORATION WITH THE JOHNS HOPKINS UNIVERSITY (JHU), JHHSC PROVIDES LEADERS WITH DEPENDENT TUITION REIMBURSEMENT ON A SIMILAR BASIS AS THEIR JHU COUNTERPARTS. DEPENDENT TUITION REIMBURSEMENT IS TAXABLE FOR JHHSC EMPLOYEES. THE DEPENDENT MUST BE ENROLLED FULL TIME AT

UNDERGRADUATE STUDY PER DEPENDENT CHILD. TUITION REIMBURSEMENT: TUITION REIMBURSEMENT IS AVAILABLE TO EMPLOYEES THAT WORK 20 HOURS OR MORE A WEEK FOR UP TO A MAXIMUM BENEFIT OF \$10,000 PER ACADEMIC YEAR. TO RECEIVE REIMBURSEMENT, ELIGIBLE EMPLOYEES MUST PURSUE A COURSE OF STUDY AT AN ACCREDITED UNIVERSITY OR COLLEGE THAT LEADS TO A LICENSURE, DEGREE, OR MEETS THE NECESSITY RELATED TO CURRENT

AN APPROVED, ACCREDITED COLLEGE OR UNIVERSITY AND IN GOOD ACADEMIC STANDING. PAYMENT IS LIMITED TO FOUR YEARS OF FULL TIME,

Explanation

FIRST CLASS OR CHARTER TRAVEL IS ONLY ALLOWED IN LIMITED CIRCUMSTANCES WITH APPROPRIATE REVIEW AND APPROVAL AND WHERE THERE IS A BONA FIDE BUSINESS PURPOSE TO JUSTIFY THE ADDITIONAL COST. DURING THE TAX YEAR CERTAIN SENIOR OFFICERS TRAVELED VIA CHARTER AIRCRAFT ON LIMITED OCCASION. THESE TRAVEL EXPENSES WERE INCURRED FOR JHHS BUSINESS PURPOSES AND THEREFORE WERE NOT TREATED AS COMPENSATION TO THE AFFECTED INDIVIDUALS. COMPANION OR SPOUSAL TRAVEL IS GENERALLY PROVIDED ONLY IN LIMITED CIRCUMSTANCES WHERE THE TRAVEL SERVES AN ESSENTIAL BUSINESS PURPOSE OF JHHS DURING THE TAX YEAR, ONE OFFICER TRAVELED WITH HIS SPOUSE ON LIMITED OCCASION WHERE THE SPOUSAL

MARTY BASSO \$112,508; CHARLES REULAND \$76,804; PATTY BROWN \$114,173.49; MARY COOKE \$34,160; DANIEL SMITH \$400,078; MIKE LARSON \$475,532; JOHN COLMERS \$42,138.85; QUEENIE PLATER \$7,011; DEBORAH BAKER \$128,987.10; JACKY SCHULTZ \$44,271.42; MARGARET GARRETT \$11,680.65; RONALD WERTHMAN \$240,827; AND LINDA KLINE \$29,415.74. IN ADDITION TO THOSE LISTED ABOVE, RONALD PETERSON RECEIVED PAYMENT FROM A SUPPLEMENTAL RETIREMENT PROGRAM THAT WAS IN PLACE PRIOR TO 1986 AND SUBJECT TO DIFFERENT TAX RULES. MR. PETERSON ACCRUED BENEFITS OVER A 40+ YEAR

OF AMOUNTS PAYABLE DURING 2019 BUT REPORTED AS DEFERRED COMPENSATION IN COLUMN (C) IN PREVIOUS YEARS IS REPORTED IN SCHEDULE J. PART II. COLUMN (F). THE AMOUNTS BELOW MAY REFLECT ANNUAL CASH PAYMENTS OR MULTIPLE YEARS OF ACCRUALS THAT VESTED IN 2019. JOANNE POLLAK \$125,424.64; KENNETH GRANT \$203,774.29; SALLY MACCONNELL \$100,567; PAMELA PAULK \$335,552; DAN SHEALER \$456,144; RICHARD BENNETT \$112,136;

UNDER THESE ARRANGEMENTS ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYER'S BANKRUPTCY/INSOLVENCY CREDITORS. THE FOLLOWING INDIVIDUALS LISTED ON FORM 990, PART VII, SECTION A. LINE 1A RECEIVED PAYMENT FROM ONE OR MORE SUPPLEMENTAL RETIREMENT/DEFERRED COMPENSATION PROGRAMS, WITH PAYMENTS REPORTED IN SCHEDULE J, PART II, COLUMN (B)(III); THE TOTAL

PARTICIPANT'S ENTIRE NON-VESTED BENEFIT IS FORFEITED ALL OF THESE ARRANGEMENTS WERE APPROVED, IN ADVANCE, BY AN INDEPENDENT COMPENSATION COMMITTEE, WHICH BASED ITS DECISION ON DATA PROVIDED BY AN INDEPENDENT COMPENSATION CONSULTANT. PARTICIPANTS' INTERESTS

TRAVEL WAS DEEMED TO HAVE AN ESSENTIAL BUSINESS PURPOSE, THE AMOUNT WAS NOT TREATED AS COMPENSATION TO THE LISTED INDIVIDUAL. SEVERANCE PAYMENTS: PAMELA PAULK \$511,675.00; DALAL HALDEMAN \$141,103.50; RONALD WERTHMAN \$808,329.60 AND PATRICIA BROWN \$277,852.37 PART I. LINE 4B: A SELECT GROUP OF SENIOR LEADERS OF THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION (JHHSC) PARTICIPATE IN SUPPLEMENTAL RETIREMENT/DEFERRED COMPENSATION PROGRAMS, INCLUDING SOME LEGACY ARRANGEMENTS THAT ARE NO LONGER AVAILABLE TO NEW HIRES. PRE-2011 PARTICIPANTS RECEIVE CASH PAYMENTS EACH YEAR DETERMINED WITH REFERENCE TO THEIR SERVICE WITH JHHSC AND THEIR FINAL AVERAGE

COMPENSATION. AS OF JANUARY 2019, FUTURE CASH PAYMENTS ARE MADE ACCORDING TO A FIXED SCHEDULE FOR THESE PARTICIPANTS. POST-2011 PARTICIPANTS ACCRUE BENEFITS UNDER A DEFINED CONTRIBUTION FORMULA WHERE CONTRIBUTIONS ARE TIERED BY POSITION LEVEL. CONTRIBUTIONS MADE IN 2018 AND PRIOR YEARS GENERALLY VEST AFTER THE LATER OF FIVE YEARS OF SERVICE WITH JHHSC OR THREE YEARS OF PLAN PARTICIPATION; CONTRIBUTIONS MADE IN 2019 AND FUTURE YEARS VEST THREE YEARS AFTER EACH CONTRIBUTION IS MADE, WITH FULL VESTING ON THE LATER OF AGE 65

OR THREE YEARS OF PLAN PARTICIPATION. ALL CONTRIBUTIONS VEST ON DEATH, DISABILITY OR INVOLUNTARY TERMINATION WITHOUT CAUSE. IF A

PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OR IS TERMINATED BY THE EMPLOYER FOR CAUSE PRIOR TO THE APPLICABLE VESTING DATE, THE

Schedule J (Form 990) 2019

Software ID: Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1RONALD R PETERSON	(i)	0	0	2,888,940	0	0	2,888,940	0
FORMER PRESIDENT/TRUSTEE	(ii)	0	0	0	0	0	0	0
1 KEVIN W SOWERS MSN RN	(i)	1,248,448	626,950	47,418	243,973	12,829	2,179,618	0
FAA PRESIDENT/TRUSTEE	(ii)	0	0	0	0	0	0	0
2REDONDA MILLER EXECUTIVE	(i)	921,283	282,495	389,092	163,830	24,275	1,780,975	0
EXECUTIVE	(ii)	0	0	0	0	0	0	0
3 G DANIEL SHEALER JR SR VP/GENERAL COUNSEL & ASSISTANT SE	(i) (ii)	704,405 	221,917	559,148	275,590	13,257	1,774,317	0
4ROBERT KASDIN	(i)	1,039,365	279,396	61,199	236,650	24,124	1,640,734	0
EXECUTIVE VP OF FINANCE	(ii)	0	0	0	0	0		
5MICHAEL L LARSON SR VP FINANCE & CFO	(i)	533,462	122,169	534,003	262,916	25,505	1,478,055	0
SK VF TINANCE & CIO	(ii)	0	0	0	0	0	0	0
6DANIEL B SMITH FORMER OFFICER	(i)	502,614	123,573	454,134	359,324	25,052	1,464,697	0
TOWNER OF FOLK	(ii)	0	0	0	0	0	0	0
7 CHARLES REULAND EXECUTIVE	(i)	551,965	154,900	183,773	257,659	26,118	1,174,415	0
	(ii)	0	0	0	0	0	0	0
8INEZ STEWART SR VP HUMAN RESOURCES	(i)	792,653	199,426	28,590	128,658	22,320	1,171,647	0
	(ii)	0	0	0	0	0	0	0
9 RONALD J WERTHMAN FORMER OFFICER	(i)	18,850	0	1,140,955	0	555	1,160,360	0
40DEDODALL I BAKED	(ii)	0	0	0	0	0	0	0
10 DEBORAH J BAKER SR VP NURSING	(i)	484,141	128,178	168,724	315,534	29,683 	1,126,260	55,279
11PATRICIA BROWN	(ii)	0	0	0	0	0	0	0
EXECUTIVE	(i)	294,173 	66,000 	506,749	247,512	11,290	1,125,724	0
13DICHARD BENNETT	(ii)	0	0	0	0	0	0	0
12RICHARD BENNETT EXECUTIVE	(i)	617,025 	167,538	191,582	133,658	11,151	1,120,954	0
13JACQUELINE SCHULTZ	(ii) (i)	0	0	0	0	0	0	0
EXECUTIVE		486,390 	255,125 	116,551	187,352	9,716	1,055,134	0
14PAMELA D PAULK	(ii) (i)	118,082	0	0	0	0	0	0
FORMER OFFICER				930,156		2,061	1,050,299	0
15SALLY W MACCONNELL	(ii) (i)	477,523	117.740	174 275	210.096	19 630	000.154	0
SR VP FACILITIES	(ii)		117,740	174,275	210,986	18,630	999,154	
16PETER HILL MD	(i)	631,215	156,662	54,867	82,252	0 25,461	950,457	0
SR VP MEDICAL AFFAIRS	(ii)	0						
17MARTIN BASSO	(i)	460,159	100,791	169,329	103,664	21,231	855,174	0
VP FINANCE COMMUNITY DIV	(ii)	0		0				
18JOHN M COLMERS	(i)	457,282	115,383	109,285	120,760	22,010	824,720	0
SR VP HEALTH CARE TRANSFORMA	(ii)	0	0	0	0	0	n	0
19THOMAS TRZCINSKI VP FINANCE & TREASURER	(i)	302,896	79,273	29,080	336,908	23,202	771,359	0
VI I INANGE & INEASURER	(ii)	0	0	0	0	0	0	0
			-1		-1		-	<u> </u>

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (E) Total of columns (A) Name and Title (C) Retirement and (D) Nontaxable (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 21MARY COOKE 299,333 70,802 282,951 15,660 766,028 97,282 **EXECUTIVE** 1J EDWARD BERANEK 323,848 (i) 77,526 33,918 288,845 24,770 748,907 VP REVENUE MGMT & REIMBURSE 2RENEE DEMSKI (i) 294,233 59,292 39,596 312,184 24,562 729,867 VP FOR QUALITY 3SAMUEL H CLARK JR 287,879 (i) 73,573 64,765 135,169 23,750 585,136 ASSISTANT SECRETARY 4PETER B MANCINO 317,007 (i)75,887 19,329 121,939 23,906 558,068 VP CORPORATE COMPLIANCE & HIPPA **5**QUEENIE PLATER 328,517 47,050 521,673 51,486 78,553 16,067 VP OF HR, COMMUNITY DIV **6**DANIEL M ASHBY 260,522 138,641 506,664 49,304 34,156 24,041 VP PHARMACY SERVICES **7LINDA KLINE** 202,138 79,724 65,676 117,290 16,764 481,592 VP HEALTH INFORMATION **8**MARGARET GARRETT 148,680 107,311 39,434 118,264 6,326 420,015 FORMER OFFICER 9SUZANNE SAWYER (i) 247,101 100,000 28,649 30,000 10,839 416,589 SR VP, MARKETING & COMMUNICATIONS 10LAKMINI KIDDER 285,138 60,766 30,118 22,531 398,553 VP OF REVENUE CYCLE MANAGEMENT 11GREGORY MILLER (i) 227,616 32,875 1,846 94,587 22,301 379,225 ASSISTANT TREASURER 12BURTON FULLER (i)168,974 75,000 84,248 13,387 341,609 CHIEF SUPPLY CHAIN OFFICER 13DAVID SIMPKINS 217,821 33,721 47,784 340,465 17,649 23,490 VP MRKT & COMMUN CAPITAL REG 14NICKI MCCANN 23,128 (i) 124 2,058 25,310 VP, PAYOR/PROVIDER RELATIONS 187,673 41,538 259 14,345 19,62 263,440 15KENNETH GRANT 13,582 (i) 238,822 254,843 2,439 FORMER OFFICER 16DEANNA HANISCH 209,837 245,666 703 13,967 21,159 VP HEALTH INFORMATION 17KAVITA PATEL MD 177,580 (i) 21,142 3,333 202,055 VP, PAYOR/PROVIDER TRÁNSFORMATION 18DALAL J HALDEMAN PHD 370 141,104 141,474 FORMER OFFICER 19JOANNE E POLLAK (i) 125,425 125,425 FORMER OFFICER

Are there any lease arrangements that may result in private business use of bond-financed

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K

(Form 990)

Department of the Treasury Internal Revenue Service

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990.

▶Go to www.irs.gov/Form990 for instructions and the latest information.

2019

OMB No. 1545-0047

DLN: 93493134007371

Open to Public

Name	of the organization		o to <u>www.irs.gov/</u>	romisso to instruc	cions and the	e iatest	miormation.		Emplo	yer iden		n numbe		
JOH	NS HOPKINS HEALTH SYSTEM	CORPORATION							52-14	65301				
Pa	rt I Bond Issues								•					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue p	price	(f) Descrip	tion of purpose	(g) De	efeased	beha	On alf of uer		Pool ncing
									Yes	No	Yes	No	Yes	No
Α	MHHEFA - 2013C	52-0936091	574218QP1	08-28-2013	237,4	09,644	SEE PART VI		×			X		X
В	MHHEFA - 2015A	52-0936091	574218WA7	05-12-2015	148,5	50,605	SEE PART VI			Х		Х		Х
С	MHHEFA - 2016A	52-0936091	NONEAVAIL	05-31-2016	48,5		REFUND PRIOR 02/15/12	ISSUE JHH		Х		Х		Х
D	MHHEFA - 2016B	52-0936091	NONEAVAIL	06-21-2016	48,2		REFUND PRIOR 11/10/2011	ISSUE JHH		Х		X		Х
Pa	rt II Proceeds								I					
						A		В	C	;			D	
1	Amount of bonds retired .					9,889	,000	10,519,000		16,425	,000			
2	Amount of bonds legally defe	eased				222,585	,000							
3	Total proceeds of issue					237,899	,764	155,408,296		48,565	,000		48,2	245,000
4	Gross proceeds in reserve fu	ınds												
5	Capitalized interest from pro	oceeds												
6	Proceeds in refunding escrov	ws												
7	Issuance costs from proceed	is				1,618	,000	1,367						
8	Credit enhancement from pr	oceeds												
9	Working capital expenditures	s from proceeds												
10	Capital expenditures from pr	roceeds				236,281	,764							
11	Other spent proceeds							155,406,929		48,565	,000		48,2	245,000
12	Other unspent proceeds .													
13	Year of substantial completion				20)15	2	015	20:	16			2016	
					Yes	No	Yes	No	Yes	No		Yes		No
14	Were the bonds issued as pa bonds (or, if issued prior to	art of a current refunding 2018, a current refundin	g issue of tax-exemp	t		Х		X	Х			X		
15	Were the bonds issued as pa bonds (or, if issued prior to	art of an advance refund 2018, an advance refund	ing issue of taxable ding issue)?			×	X			X				X
16	Has the final allocation of pr	oceeds been made? .			Х		Х		Х			Х		
17	Does the organization maint proceeds?				Х		Х		Х			X		
Pa	rt III Private Business			-	1		I	1			I			
						A		В	C	:			D	
					Yes	No	Yes	No	Yes	No		Yes		No
1	Was the organization a partr financed by tax-exempt bon				′	Х		X		Х				

Χ

Cat. No. 50193E

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Schedule K (Form 990) 2019

Schedule K (Form 990) 2019

3a

6

8a

Part IV

b

C

Arbitrage

Page 2

			4	I	В	•	3	[)
		Yes	No	Yes	No	Yes	No	Yes	No
a	Are there any management or service contracts that may result in private business use of bond-financed property?		Х	X		Х			
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?			X		×			

0 %

0 %

0 %

В

Yes

Χ

Χ

No

Χ

Χ

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No

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Yes

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Χ

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0 %

D

No

Χ

X

Χ

Χ

Yes

Χ

Χ

Schedule K (Form 990) 2019

Χ

Χ

b Are there any research agreements that may result in private business use of bond-financed C Χ Χ Χ If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside d Χ counsel to review any research agreements relating to the financed property?

Α

No

Χ

Χ

Χ

Χ

Χ

Yes

Χ

Enter the percentage of financed property used in a private business use by entities other than

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?...

Exception to rebate?

hedge with respect to the bond issue?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Term of hedge Was the hedge superintegrated? Was the hedge terminated?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a

nongovernmental person other than a 501(c)(3) organization since the bonds were

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12

Has the organization established written procedures to ensure that all nongualified bonds of

Yes

Χ

ISSUER NAME: MHHEFA - 2013C DATE THE REBATE COMPUTATION WAS PERFORMED: 05/15/2018 ISSUER NAME: MHHEFA - 2015A DATE THE REBATE

No

Explanation

Χ

Yes

R

No

Yes

Χ

Page 3

Х

Nο

D

Nο

Yes

Χ

Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Schedule K (Form 990) 2019

period?

Part V

Part VI

PERFORMED

Arbitrage (Continued)

requirements of section 148? . . .

Return Reference

DATE REBATE COMPUTATION

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

COMPUTATION WAS PERFORMED: 05/15/2019

Return Reference	Explanation
CHEDULE K, ENTITY 1, PART COLUMN (F), BOND A	CONSTRUCTION, RENOVATION AND EQUIPPING OF CERTAIN FACILITIES FOR SMH & BMC

SCH

Return Reference	Explanation
HEDULE K, ENTITY 1, PART COLUMN (F), BOND B	REFUND PRIOR ISSUES ACH 4/23/2009 & SMH 7/15/2009

SCH

Return Reference	Explanation
SCHEDULE K, ENTITY 1, PART II, LINE 11, COLUMNS B, C, & D	THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS OF THE ISSUE(S) THAT ARE NO LONGER IN ESCROW

Return Reference	Explanation
CHEDULE K, ENTITY 1, PART	THE 2016A ISSUE, THROUGH A SERIES OF REFUNDINGS, RELATES TO ISSUES THAT ARE PRIOR TO 12/31/2002
I, COLUMN C	AND THE ISSUE IS THEREFORE EXEMPT FROM REPORTING ON PART I II OF SCHEDULE K

Return Reference	Explanation
CHEDULE K, ENTITY 1, PART	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY MARYLAND HEALTH AND HIGHER
COLUMN (A), BOND A, B, C,	EDUCATIONAL FACILITIES AUTHORITY MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY
ND D:	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY

A١

Return Reference	Explanation
CHEDULE K, ENTITY 1, PART	SERIES 2013C THE DIFFERENCE BETWEEN THE ISSUE PRICE AND THE TOTAL PROCEEDS OF THE ISSUE IS THE
LINE 3, COLUMN A:	INTEREST EARNED ON INVESTMENTS OF \$490,120.

Return Reference	Explanation
	SERIES 2015A THE DIFFERENCE BETWEEN THE ISSUE PRICE AND THE TOTAL PROCEEDS OF THE ISSUE IS THE INTEREST EARNED ON INVESTMENTS OF \$6.857.691.
LINE 3, COLOPIN D.	INTEREST EARNED ON INVESTMENTS OF \$0,037,031.

Return Reference	Explanation
COLUMN (F) BOND B	THE SECOND TRACHE OF SERIES 2017 REFUNDED PRIOR JHH ISSUES DATED 10/24/2013 (2012E2); 3/31/2015 (2012E3); 2/17/2016 (2012E4); 4/19/2017 (2012ES); AND CONSTRUCTION, RENOVATION AND EQUIPPING OF CERTAIN FACILITIES INCLUDING MEYER, NELSON HARVEY, PATHOLOGY, WEINBERG AND OTHERS.

Return Reference	Explanation
SCHEDULE K, ENTITY 2, PART II, LINE 11, COLUMNS A, B, C & D	THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS THAT ARE NO LONGER IN ESCROW

Return Reference	Explanation
	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY MARYLAND HEALTH AND HIGHER
I, COLUMN (A), BOND A, B, C,	EDUCATIONAL FACILITIES AUTHORITY MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY
AND D:	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY

Return Reference	Explanation
SCHEDULE K, ENTITY 3,PART II, COLUMN A	THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS THAT ARE NO LONGER IN ESCROW

Return Reference	Explanation
CHEDULE K, ENTITY 3, PART	THE JOHNS HOPKINS HEALTH SYSTEM OBLIGATED GROUP ISSUE (2012E/2017C-3) (THIRD ADVANCE) PROCEEDS
COLUMN (F), BOND B:	WERE USED TO FINANCE RENOVATIONS AT THE MEYER BUILDING. (2012E/2017-3).

SC

Return Reference	Explanation
LI COLLIMINICAN BONID A B	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY

Return Reference	Explanation
, ,	THE JOHNS HOPKINS HEALTH SYSTEM OBLIGATED GROUP ISSUE (2012E/2017C-4) (THIRD ADVANCE) PROCEEDS WERE USED TO FINANCE EQUIPMENT FOR MULTIPLE HOSPITAL FACILITIES (2012E/2017-4).

(Form 990)

Department of the Treasury Internal Revenue Service DLN: 93493134007371

OMB No. 1545-0047

2019

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule K

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

▶Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

Open

Open to Public Inspection

Nam	rnal Revenue Service le of the organization INS HOPKINS HEALTH SYSTEM CO		o to <u>www.irs.gov/Form990</u> for i	instructio	ons and th	e iatest	<u>t inioi</u>	rmation.		Emplo 52-14	yer ident 65301		n numbe		
Pa	art I Bond Issues									I					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP # (d) Date is:	ssued	(e) Issue	price		(f) Description	on of purpose	(g) De	feased	behá	On alf of uer		Pool ncing
										Yes	No	Yes	No	Yes	No
A	MHHEFA - 2017B	52-0936091	NONEAVAIL 10-11-201	17	165,8	325,000		JND PRIOR IS 19/12	SSUE JHH		Х		Х		Х
В	MHHEFA - 2017CII	52-0936091	NONEAVAIL 11-16-201)17	39,2	250,000	SEE	PART VI			Х		Х		Х
С	MHHEFA - 2017CI	52-0936091	NONEAVAIL 11-01-201)17	60,7	750,000		REFUND PRIOR ISSUE JHH 11/28/2012			Х		Х		Х
D	MHHEFA - 2018A	52-0936091	NONEAVAIL 04-25-201	018	48,2	245,000		FND PRIOR IS 2/2015	SSUE JHHSC		X		Х		Х
Pa	art II Proceeds	L	l l												
1	Amount of bonds retired			}		A 12,665	5 000	E	3	С				D	
2						12,005	3,000					-			
3						165,825	5,000		39,250,000		60,750,	000		48,2	245,000
4	Gross proceeds in reserve fund	ds													
5															
6	Proceeds in refunding escrows	5													
7	Issuance costs from proceeds														
8	Credit enhancement from prod	ceeds													
9	Working capital expenditures	from proceeds													
10	Capital expenditures from pro-	ceeds							7,500,000						
11	Other spent proceeds					165,825	5,000		31,750,000		60,750,	000		48,2	245,000
12	Other unspent proceeds														
13	Year of substantial completion				20	017		20	17	201	17			2018	
					Yes	No	D	Yes	No	Yes	No		Yes		No
14	Were the bonds issued as part bonds (or, if issued prior to 20	t of a current refunding 018, a current refundin	g issue of tax-exempt g issue)?....................................		Χ			Х		Х					Χ
15						×			x		Х				Х
16					Х			Х		Х			Χ		
17	Does the organization maintai proceeds?	n adequate books and	records to support the final allocati	tion of	Х			Х		Х			Х		
Pa	art III Private Business U			L											
						A		E	B	С				D	
					Yes	No	0	Yes	No	Yes	No		Yes		No
1	Was the organization a partne financed by tax-exempt bonds		a member of an LLC, which owned p	property		×			Х		Х				X
ı		and the second second				1		1				- 1		1	

Are there any lease arrangements that may result in private business use of bond-financed

Χ

Χ

Χ

counsel to review any research agreements relating to the financed property?

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a

nongovernmental person other than a 501(c)(3) organization since the bonds were

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

Are there any management or service contracts that may result in private business use of

If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

counsel to review any management or service contracts relating to the financed property?

Are there any research agreements that may result in private business use of bond-financed

Private Business Use (Continued)

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Schedule K (Form 990) 2019

Part Ⅲ

b

d

6

8a

Part IV

b

C

Arbitrage

Page 2

No

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Χ

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Yes	No	Yes	No	Yes	No	Yes	
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Yes

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Schedule K (Form 990) 2019

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Yes

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Χ

No

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Schedule K (Form 990) 2019

Part IV

(GIC)?

period?

Part V

Arbitrage (Continued)

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

requirements of section 148? . . .

		4	
	Yes	No	
oss proceeds invested in a quaranteed investment contract		.,	

Х

Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Yes

Χ

В

No

No

Yes

Yes

No

No

Yes

Χ

Page 3

No

D

D

No

Yes

Χ

Yes

Χ

Nο

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule K (Form 990)

(c) CUSIP #

NONEAVAIL

Supplemental Information on Tax-Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

88,250,000 REFUND PRIOR ISSUE JHHSC

Χ

Χ

5/22/2013

(f) Description of purpose

2019

OMB No. 1545-0047

DLN: 93493134007371

Open to Public

(i) Pool

financing

No

Χ

Yes

Inspection Employer identification number

> (h) On behalf of

> > issuer

No

Χ

Schedule K (Form 990) 2019

Yes

52-1465301

(g) Defeased

No

Χ

Yes

JOHNS HOPKINS HEALTH SYSTEM CORPORATION

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(b) Issuer EIN

52-0936091

Department of the Treasury Internal Revenue Service

MHHEFA - 2018B

Bond Issues (a) Issuer name

Name of the organization

Part I

▶Go to www.irs.gov/Form990 for instructions and the latest information.

(e) Issue price

▶ Attach to Form 990.

(d) Date issued

05-10-2018

MHHEFA - 2017C III 52-0936091 **NONEAVAIL** 12-13-2018 7,500,000 SEE PART VI Χ Χ MHHEFA - 2017C IV 52-0936091 NONEAVAIL 12-05-2019 9,750,000 | SEE PART VI Χ Χ Part ${f I}$ Proceeds C Α В D 2 3 88,250,000 7,500,000 9,750,000 4 5 7 8 9 10 7,500,000 9,750,000 11 88,250,000 12 13 2018 2018 2019 Yes No Yes No Yes Yes No No Were the bonds issued as part of a current refunding issue of tax-exempt 14 Χ Χ Χ Were the bonds issued as part of an advance refunding issue of taxable 15 Χ Χ Χ Χ Χ Χ 16 Does the organization maintain adequate books and records to support the final allocation of 17 Χ Χ Χ proceeds?. **Private Business Use** Part 🎹 Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Χ Χ Are there any lease arrangements that may result in private business use of bond-financed

Χ

Cat. No. 50193E

Schedule K (Form 990) 2019

b

C

d

6

8a

Part IV

b

C

Arbitrage

Page 2

D

D

Schedule K (Form 990) 2019

No

Yes

Yes

В

No

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Yes

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Yes

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No

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В

Yes

Χ

Χ

Χ

Χ

Yes

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Χ

Χ

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Χ

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Α

Yes

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No

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Yes

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No

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Х

C

counsel to review any management or service contracts relating to the financed property?

Are there any research agreements that may result in private business use of bond-financed

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

counsel to review any research agreements relating to the financed property?

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a

nongovernmental person other than a 501(c)(3) organization since the bonds were

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12

Has the organization established written procedures to ensure that all nongualified bonds of

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

Schedule K (Form 990) 2019

Part IV

(GIC)?

period?

Part V

Arbitrage (Continued)

requirements of section 148? . . .

Х

Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

No

В

No

No

Yes

Yes

No

No

Yes

Χ

Nο

Yes

Yes

Χ

Nο

D

Yes

Page 3

No

D

Yes

efile GRAPHIC	C print - DO N	OT PROCES	S As F	iled Data -					DL	.N: 93	4931	34007	7371		
Schedule L		Tran	sactio	ns with li	ntereste	d Persor	าร			01	MB No.	1545-0	0047		
(Form 990 or 990	-EZ) ► Comple	ete if the org	anization	answered "Yes	on Form 9	90, Part IV, li	ines 2	25a, 2	25b, 20	5,	20	19)		
		27, 28a,		8c, or Form 99 ch to Form 99			40Ь.				4 0	117	<i>,</i>		
Department of the Trea Internal Revenue Servi		Go to <u>www.i</u>	rs.gov/Fo	<u>rm990</u> for inst	ructions and	the latest in	forma	tion.		9	Open t				
Name of the orga							Er	mplo	ver ide	ntifica	tion n	ectio: umber			
JOHNS HOPKINS HI		PORATION						2-146	•						
Part I Exce	ss Benefit Tra	nsactions (section 501	.(c)(3), section	501(c)(4), and	d section 501(c				s only).				
	ete if the organiz														
1 (a) Name of disqua	lified person	(b)	Relationship be	etween disqua organization	lified person ar	nd		escript ansacti		(d) Ye	Corre	cted? No		
											16	:5	NO		
2 Enter the ar	mount of tax incu	rred by the or	ganization i	managers or dis	qualified pers	ons during the	year ı	under	section	n					
4958	nount of tax, if a	ny on line ?	abovo roim	bursed by the s	rappization		•			\$ —— \$					
5 Enter the ar	mount of tax, if a	11y, 011 mic 2, 6	above, rem	iburacu by the c	rgamzación :		•			[*] —					
Con	ans to and/or nplete if the orga orted an amount	nization answe	ered "Yes" o	n Form 990-EZ	Part V, line 3	38a, or Form 99	90, Pa	rt IV,	line 26	; or if	the org	anizatio	on		
(a) Name of	(b) Relationship	(c) Purpose	(d) Loan	to or from the	(e) Original) In		h)) Writte			
interested person	with organizatio	n of loan	orga	anization?	principal amount	due	defa	ault?	Appro	ved by rd or	, i		/ I		nt?
								commit		nittee?					
			То	From			Yes	No	Yes	No	Yes	N	0		
Total .					<u> </u> ▶ \$										
Part III Gra	nts or Assista	nce Benefit	ting Inte	rested Perso	ns.		I								
	plete if the org					1									
(a) Name of inter		b) Relationship Iterested perso		(c) Amount	of assistance	(d) Type	of assi	istanc	e	(e) Pu	rpose o	f assist	:ance		
	"	organizat													
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Schedule L (Form 990 or 990-EZ) 2019

Return Reference

BEEN A BOARD MEMBER OF VIZIENT, INC. ("VIZIENT") SINCE 2016. JHHS AND ITS AFFILIATES PURCHASED HOSPITAL AND HEALTHCARE CONSULTING SERVICES FROM VIZIENT. MR. SOWERS DID NOT PARTICIPATE IN ANY DECISIONS TO ENGAGE VIZIENT.	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shari of organization revenues		
BEEN A BOARD MEMBER OF VIZIENT, INC. ("VIZIENT) SINCE 2016. JHHS AND ITS AFFILIATES PURCHASED HOSPITAL AND HEALTHCARE CONSULTING SERVICES FROM VIZIENT. MR. SOWERS DID NOT PARTICIPATE IN ANY DECISIONS TO ENGAGE VIZIENT. 2) PAUL ROTHMAN TRUSTEE, OFFICER 937,592 SEE PART VJHHS PURCHASED A LICENSE TO USE PATIENT EDUCATION CONTENT FROM THE STAYWELL COMPANY, LLC ("STAYWELL COMPANY, LLC ("STAYWELL COMPANY, LLC ("STAYWELL COMPANY PARTIALLY OWNED BY MERCK. JHHS AND ITS AFFILIATES MAKE THE CONTENT AVAILABLE TO PATIENTS TO EDUCATE THEM ABOUT THEIR HEALTH CONDITIONS AND/OR TO GIVE THEM INSTRUCTIONS ON HOW TO PREPARE FOR CERTAIN PROCEDURES. JHHS AND ITS SUBSIDIARIES PAID APPROXIMATELY \$30 MILLION TO MCKESSON FOR THE PURCHASE OF PHARMACEUTICALS INDIRECTLY FROM MERCK. DR. ROTHMAN IS A DIRECTOR OF MERCK. DR. ROTHMAN DID NOT PARTICIPATE IN ANY DECISIONS TO LICENSE PRODUCTS FROM STAYWELL OR ANY PRICING NEGOTIATIONS WITH MERCK OR					Yes	No	
LICENSE TO USE PATIENT EDUCATION CONTENT FROM THE STAYWELL COMPANY, LLC ("STAYWELL"), A COMPANY PARTIALLY OWNED BY MERCK. JHHS AND ITS AFFILIATES MAKE THE CONTENT AVAILABLE TO PATIENTS TO EDUCATE THEM ABOUT THEIR HEALTH CONDITIONS AND/OR TO GIVE THEM INSTRUCTIONS ON HOW TO PREPARE FOR CERTAIN PROCEDURES. JHHS AND ITS SUBSIDIARIES PAID APPROXIMATELY \$30 MILLION TO MCKESSON FOR THE PURCHASE OF PHARMACEUTICALS INDIRECTLY FROM MERCK.DR. ROTHMAN IS A DIRECTOR OF MERCK. DR. ROTHMAN DID NOT PARTICIPATE IN ANY DECISIONS TO LICENSE PRODUCTS FROM STAYWELL OR ANY PRICING NEGOTIATIONS WITH MERCK OR	(1) KEVIN SOWERS	TRUSTEE, OFFICER	756,573	BEEN A BOARD MEMBER OF VIZIENT, INC. ("VIZIENT") SINCE 2016. JHHS AND ITS AFFILIATES PURCHASED HOSPITAL AND HEALTHCARE CONSULTING SERVICES FROM VIZIENT. MR. SOWERS DID NOT PARTICIPATE IN ANY DECISIONS TO ENGAGE		No	
	(2) PAUL ROTHMAN	TRUSTEE, OFFICER	937,592	LICENSE TO USE PATIENT EDUCATION CONTENT FROM THE STAYWELL COMPANY, LLC ("STAYWELL"), A COMPANY PARTIALLY OWNED BY MERCK. JHHS AND ITS AFFILIATES MAKE THE CONTENT AVAILABLE TO PATIENTS TO EDUCATE THEM ABOUT THEIR HEALTH CONDITIONS AND/OR TO GIVE THEM INSTRUCTIONS ON HOW TO PREPARE FOR CERTAIN PROCEDURES. JHHS AND ITS SUBSIDIARIES PAID APPROXIMATELY \$30 MILLION TO MCKESSON FOR THE PURCHASE OF PHARMACEUTICALS INDIRECTLY FROM MERCK.DR. ROTHMAN IS A DIRECTOR OF MERCK, DR. ROTHMAN DID NOT PARTICIPATE IN ANY DECISIONS TO LICENSE PRODUCTS FROM STAYWELL OR ANY PRICING NEGOTIATIONS WITH MERCK OR		No	

Explanation

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SCHEDUL (Form 990 or EZ)	990-	Complete to prov Form 990 or	vide information for • 990-EZ or to prov ▶ Attach to Forn	on to Form 990 or 9 responses to specific questi ide any additional informatio n 990 or 990-EZ. 90 for the latest information.	ons on n.	OMB No. 1545-0047 2019 Open to Public Inspection
Namel Brtherorg JOHNS HOPKINS H 990 Schedule	Employer identi 52-1465301	fication number				
Return Reference				Explanation		
FORM 990, PART III, LINE 1	SYSTE COMM PROVI COLLA COORI JOHNS MEDIC AND JI RESPO MEDIC COMM AND C SCIEN	EM PROVIDING A COMPREH UNITY HOSPITALS, AMBUL/DERS. JHHS OPERATES IN ABORATION IS KNOWN AS "ABORATION AND A UNITED VAS HOPKINS MEDICINE UNITE WITH THE ORGANIZATION AN INTEGRATED FAMILE OF THE MISSEL THE MISSEL UNITY AND THE WORLD BY LINICAL CARE. DIVERSE ANTISTS, HEALTH CARE PROF	ENSIVE RANGE OF ATORY CARE FACIL TANDEM WITH THE JOHNS HOPKINS MIDICE FOR EXTERNATES PHYSICIANS AND TO OPPORT SHION OF JOHNS HOP SETTING THE STAIL INCLUSIVE, JOHNS FESSIONALS AND TO TESSIONALS AND TO TO TESSIONALS AND TESSIONALS AND TESS	DN (JHHS) SERVES AS THE PAHEALTHCARE SERVICES THE ITIES, AND THOUSANDS OF FOUR JOHNS HOPKINS UNIVERSITEDICINE," A VEHICLE FOR INTAL INITIATIVES. HEADQUARTED SCIENTISTS OF THE JOHNS SETWO DISTINCT YET INTER UNITIES AND PRESSURES AFORMS MEDICINE IS TO IMPRONDARD OF EXCELLENCE IN MISHOPKINS MEDICINE EDUCHE PUBLIC; CONDUCTS BIOMOSE AND TREAT HUMAN ILLN	ROUGH BOTH ACPHYSICIANS AND Y SCHOOL OF MIERNAL OPERATION BALTIMO HOPKINS UNIVER OF THE JOHNS OF THE JOHNS OF THE HEALTH MEDICAL EDUCATES MEDICAL SECTION TESSEAR	ADEMIC AND OTHER LICENSED EDICINE IN A ONAL RE, MARYLAND, RSITY SCHOOL OF HOPKINS HOSPITAL GANIZATIONS TO SHNS HOPKINS OF THE TON, RESEARCH STUDENTS,

990 Sched	lule O, Sup	plemental	Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	JHHS CARRIES OUT THIS MISSION OF JOHNS HOPKINS MEDICINE BY PROVIDING CENTRALIZED STRATEGY, MANAGEMENT AND OTHER SERVICES FOR SIX ACADEMIC AND COMMUNITY HOSPITALS, FOUR SUBURBAN HEA LTH CARE AND SURGERY CENTERS, OVER 40 PATIENT CARE LOCATIONS, A HOME CARE GROUP AND AN INT CENATIONAL DIVISION. THIS FACILITATES PATIENT-CENTERED MEDICINE ACROSS THE CONTINUUM OF CA RE, ENABLING COORDINATED RESOURCES, KNOWLEDGE AND TREATMENT FOR PATIENTS WHETHER THEY ENGA GE WITH JOHNS HOPKINS MEDICINE IN HOSPITAL, OUTPATIENT, SPECIALTY OR HOME CARE SETTINGS. C OMPONENTS OF THE SYSTEM INCLUDE: THE JOHNS HOPKINS HOSPITAL, A WORLD-RENOWNED ACADEMIC MED ICAL CENTER THAT PROVIDES A COMPREHENSIVE RANGE OF STATE-OF-THE-ART TERTIARY AND QUATERNARY CARE AND IS CONSISTENTLY RECOGNIZED AS ONE OF AMERICA'S BEST HOSPITALS. THE JOHNS HOPKINS HOSPITAL IS ALSO HOME TO THE JOHNS HOPKINS CENTER AND THE JOHNS HOPKINS KIMME L CANCER CENTER. JOHNS HOPKINS BAYVIEW MEDICAL CENTER, A NOT-FOR-PROFIT ORGANIZATION THAT DEPRATES A COMMUNITY-BASED TEACHING HOSPITAL OFFERING A BROAD RANGE OF INPATIENT AND OUTPA TIENT SERVICES AS WELL AS A LONG-TERM CARE FACILITY. HOWARD COUNTY GENERAL HOSPITAL, A NOT-FOR-PROFIT COMMUNITY-ORIENTED MEDICAL CENTER OFFERING A FULL RANGE OF ACUTE CARE INPATIE IN SERVICES WELL AS EXTENSIVE OUTPATIENT SERVICES. SUBURBAN HOSPITAL, A COMMUNITY-BASED, NOT-FOR-PROFIT HOSPITAL SERVING MONTGOMERY COUNTY AND THE SURROUNDING AREAS AS A DESIGNAL TED REGIONAL TRAUMA CENTER AND A HEALTH CARE FACILITY OFFERING A WIDE RANGE OF PRIMARY AND SPECIALTY CARE SERVICES. SIBLEY MEMORIAL HOSPITAL, A NOT-FOR-PROFIT, FULL-SERVICE COMMUNI TY HOSPITAL THAT OFFERS SURGICAL, OBSTETRIC, PSYCHIATRIC, ONCOLOGIC AND SKILLLED NURSING IN PATIENT SERVICES, AS WELL AS EA-HOUR STATE-OF-THE-ART EMERGENCY DEPARTMENT. SIBLEY MEMORIAL HOSPITAL IS ALSO HOME TO THE JOHNS HOPKINS PROTON THERAPY CENTER. THE JOHNS HOPKINS HORNING IN PATIENT SERVICES, AS WELL AS A 24-HOUR STATE-OF-THE-ART EMERGENCY DEPARTMENT. SIBLEY MEMORIAL HOSPITAL IS ALSO HOME TO THE JOHNS HOPKINS TO THE ADDITI

Return Reference	Explanation
FORM 990, PART III, LINE 4A	MANAGED CARE ORGANIZATIONS, EMPLOYERS, HOSPITALS, PHYSICIANS, AND OTHER HEALTH CARE PROVID ERS. THE JOHNS HOPKINS HOME CARE GROUP, A COLLABORATION WITH THE JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE, THAT OFFERS HOME HEALTH SERVICES SUCH AS VISITS BY NURSES, HOME HEALTH AIDES, SOCIAL WORKERS, AND PHYSICAL, OCCUPATIONAL, AND SPEECH THERAPISTS; DURABLE MEDICAL AND RESPIRATORY EQUIPMENT AND SUPPLIES, AND HOME INFUSION THERAPY AND PHARMACEUTICALS; AN D OUTPATIENT DISCHARGE PHARMACY SERVICES ON HOPKINS HOSPITAL CAMPUSES. JOHNS HOPKINS MEDIC INE INTERNATIONAL, A COLLABORATION WITH THE JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE, S ERVES AS THE GLOBAL AMBASSADOR OF THE JOHNS HOPKINS MEDICINE MISSION, DEVELOPS SUSTAINABLE, INNOVATIVE COLLABORATIONS THAT RAISE THE STANDARD OF HEALTH CARE AROUND THE WORLD, PROVI DES PERSONALIZED CARE FOR DIVERSE POPULATIONS, AND LEVERAGES JOHNS HOPKINS' EXTENSIVE KNOW LEDGE BASE IN MEDICINE, NURSING, PUBLIC HEALTH, MEDICAL EDUCATION, RESEARCH AND HEALTH CAR E ADMINISTRATION TO DELIVER THE PROMISE OF MEDICINE ALL OVER THE GLOBE.

Return Reference	Explanation	
FORM 990, PART VI, SECTION A, LINE 2	1. CHARLIE SCHEELER IS A TRUSTEE OF JOHNS HOPKINS MEDICINE AND JOHNS HOPKINS BAYVIEW MEDICAL CENTER. STEPHANIE REEL IS AN OFFICER OF JOHNS HOPKINS MEDICINE, JOHNS HOPKINS HEALTH SYSTEM CORPORATION, AND THE JOHNS HOPKINS HOSPITAL. MR. SHEELER AND MS. REEL HAVE A BUSINESS RELATIONSHIP. 2. BRIAN ROGERS IS A TRUSTEE OF JOHNS HOPKINS MEDICINE. RON DANIELS IS A TRUSTEE OF JOHNS HOPKINS MEDICINE. MELISSA WILSON IS A TRUSTEE OF THE HOWARD HOSPITAL FOUNDATION. MESSRS. ROGERS AND DANIELS AND MS. WILSON HAVE A BUSINESS RELATIONSHIP. 3. BILL SHAW IS A TRUSTEE OF SUBURBAN HOSPITAL. WILLIAM CONWAY, JR. IS A TRUSTEE OF JOHNS HOPKINS MEDICINE, JOHNS HOPKINS HEALTH SYSTEM CORPORATION, AND THE JOHNS HOPKINS HOSPITAL. MESSRS. SHAW AND CONWAY HAVE A BUSINESS RELATIONSHIP.	

Return Explanation

11010101100	
FORM 990,	DURING CALENDAR YEAR 2020, THE ORGANIZATION AMENDED ITS BYLAWS TO GRANT THE PRESIDENT OF JHHS THE
PART VI,	POWER TO MAKE ACTING OFFICER APPOINTMENTS FOR THE ORGANIZATION AND ITS SUBSIDIARIES FOR THE
SECTION A,	PERIODS BETWEEN MEETINGS OF THE BOARD OF TRUSTEES OF THE ORGANIZATION.
LINE 4	

990 Schedule O, Supplemental Information

Return

Reference		
FORM 990,	A COPY OF THE FORM 990 IS PROVIDED ELECTRONICALLY TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT IS	
PART VI,	FILED. THE FORM 990 IS PROVIDED TO THE ORGANIZATION'S TRUSTEES AND APPROPRIATE OFFICERS, WHO ARE	
SECTION B,	\mid GIVEN THE OPPORTUNITY TO ASK QUESTIONS AND PROVIDE FEEDBACK BEFORE THE FORM 990 IS FILED. THE AUDIT \mid	
LINE 11B	COMMITTEE OF THE BOARD OF TRUSTEES OF THE ORGANIZATION MEETS ANNUALLY BEFORE THE FORM 990 IS	1
	FILED TO REVIEW THE FORM 990. AT THIS MEETING, THE JHHS TAX DEPARTMENT PRESENTS A SUMMARY OF THE	

FORM 990 TO THE AUDIT COMMITTEE AND THE ORGANIZATION CFO.

Explanation

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS A PART OF THE ANNUAL DISCLOSURE STATEMENT PROCESS. ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO REPORT ANY CONFLICTS OF INTEREST AND TO COMPLY WITH THE CONFLICT OF INTEREST POLICY. CONFLICTS OF INTEREST ARE DETERMINED AT A HEALTH SYSTEM LEVEL AND INCLUDE THE ORGANIZATION AND ALL OF ITS AFFILIATES. THE ORGANIZATION LEGAL DEPARTMENT IS RESPONSIBLE FOR REVIEWING ALL ACTUAL OR POTENTIAL CONFLICTS OF INTERESTS AND FOR DETERMINING APPROPRIATE ACTION TO ELIMINATE OR MANAGE THE CONFLICT OF INTEREST. IF A CONFLICT ARISES, THE AFFECTED MEMBER MUST (1) REFRAIN FROM ANY ATTEMPTS TO EITHER DIRECTLY OR INDIRECTLY INFLUENCE THE DECISION-MAKING PROCESS IN WHICH THERE EXISTS A POTENTIAL FOR CONFLICTS OF INTEREST; (2) REFRAIN FROM PARTICIPATING IN ANY DISCUSSIONS LEADING TO THE APPROVAL OR DISAPPROVAL OF THE TRANSACTION CREATING THE CONFLICT, EXCEPT TO DISCLOSE MATERIAL FACTS RELATING TO THE CONFLICT; AND (3) ABSTAIN FROM VOTING ON THE TRANSACTION CREATING THE CONFLICT OR TRANSMITTING ANY OTHER OPINION, INCLUDING NOT BEING PRESENT IN THE ROOM WHEN THE VOTE IS TAKEN, UNLESS THE VOTE IS BY SECRET BALLOT. FURTHERMORE, THE ORGANIZATION'S INTERMEDIATE SANCTIONS TRANSACTION REVIEW COMMITTEE REVIEWS AND DETERMINES WHETHER A PROPOSED TRANSACTION BETWEEN A TRUSTEE, OFFICER, KEY EMPLOYEE, OR DISQUALIFIED PERSON AND THE ORGANIZATION WOULD CREATE AN EXCESS BENEFIT TO SUCH TRUSTEE, OFFICER, KEY EMPLOYEE OR A DISQUALIFIED PERSON, OR WHETHER SUCH PROPOSED TRANSACTION QUALIFIES FOR A REBUTTABLE PRESUMPTION AGAINST EXCESS BENEFIT.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE OF THE BOARD OF JOHNS HOPKINS MEDICINE ("COMMITTEE") REVIEWS THE PERFORMANCE AND APPROVES THE COMPENSATION OF THE OFFICERS AND KEY PERSONNEL OF THE ORGANIZATION AND ITS SUBSIDIARIES. ON AN ANNUAL BASIS, THE COMMITTEE REVIEWS INDIVIDUAL COMPENSATION ARRANGEMENTS FOR ORGANIZATION SENIOR VICE PRESIDENT POSITIONS AND ABOVE, TOP AFFILIATE EXECUTIVES, CLINICAL DEPARTMENT DIRECTORS, OTHER EXECUTIVE POSITIONS WITH A BASE SALARY OF \$500,000 OR GREATER AS WELL AS EXECUTIVE POSITIONS WHOSE TOTAL COMPENSATION EXCEEDS THE MARKET 90TH PERCENTILE. IN REVIEWING AND APPROVING COMPENSATION, THE COMMITTEE RELIES ON APPROPRIATE MARKET DATA (PROVIDED BY A THIRD-PARTY CONSULTANT) FOR COMPARABLE JOBS AND ORGANIZATIONS, AND ASSURES THAT SUCH DATA INDICATES THE COMPENSATION ORDINARILY PROVIDED BY SIMILARLY SITUATED ORGANIZATIONS, UNDER LIKE CIRCUMSTANCES. DELIBERATIONS AND DECISIONS OF THE COMMITTEE REGARDING THE COMPENSATION ARRANGEMENTS ARE DOCUMENTED IN THE FORM OF MINUTES OF COMMITTEE MEETINGS, AND COPIES OF ALL COMPARABILITY DATA AND REPORTS ARE RETAINED.

Return Explanation
Reference

FORM 990,	INTERNAL POLICIES, INCLUDING CONFLICT OF INTEREST POLICY, ARE PROVIDED TO THE PUBLIC ON THE
PART VI,	ORGANIZATION'S WEBSITE. FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST, THE GOVERNING
SECTION C,	DOCUMENTS HAVE BEEN MADE AVAILABLE IN OUR PUBLIC FILING WITH THE STATE OF MARYLAND AND THE
LINE 19	INTERNAL REVENUE SERVICE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
	ADDITIONAL MINIMUM PENSION LIABILITY -49,551,000. NONOPERATING EXPENSES -11,130,165. OTHER CHANGE IN UNRESTRICTED NET ASSETS 2.862.352. TRANSFER BETWEEN AFFILIATES -14,748,787.
LINE 9	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2019

DLN: 93493134007371

Open to Public Inspection

Department of the Treasury				
Internal Revenue Service				
Name of the organization				

JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Employer identification number

52-1465301 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (e) (f) Legal domicile (state Name, address, and EIN (if applicable) of disregarded entity End-of-year assets Direct controlling Primary activity Total income or foreign country) entity (1) HCGH OBGYN ASSOCIATES SERIES **OBSTETRICS AND** MD 5,919,000 JOHNS HOPKINS HEALTH SYSTEM 10,961,000 3910 KESWICK RD SOUTH BLDG 4TH FL S **GYNECOLOGY** CORPORATION BALTIMORE, MD 21211 20-4967941 (2) JHCSC LLC LEASING REAL PROPERTY MD 22,420,000 40,752,000 JOHNS HOPKINS HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 84-2317937 Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more ed

related tax-exempt organizations during the tax year.							
See Additional Data Table					_		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512((13) controlle entity?	
						Yes	No
For Paperwork Reduction Act Notice, see the Instructions for Form 990).	Cat. No. 5013	35Y		Schedule R (Form	990) 2	019

Pag Pag Pag
Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

See Additional Data Table											•				
(a) Name, address, and EIN of related organization		(b) Primary activity	ary Legal	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-		(f) Share of total incom	(g) Share of end-of-year assets	(H Dispropi allocal	rtionate	(i) Code V-UBI amount in bo 20 of Schedule K-: (Form 1065)	Gene x man part	ral or aging ner?	(k Percer owner	ntage
					51	4)			Yes	No		Yes	No		
Part IV Identification of Related Organization because it had one or more related or	ations Taxable as a (rganizations treated as	Corporation s a corporation	or Trus	t. Complete st during th	e if the one tax yo	organi: ear.	zation ans		s" on F	orm 9			34		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Lega domic (state or count	al cile foreign	Direct co ent	d) ontrolling tity	Type of (C co cor or tr	f entity S rp, S rp,	(f) hare of total income	Share)	(g) of end-o year ssets	of- Perc	h) entage ership		(i) Section (b)(1 contro entit	n 512 l3) olled
(1)HOWARD COUNTY HEALTH SERVICES INC	HEALTHCARE	MD		JOHNS HO		С			11	1,905,6	52 100.0	000 %	-	Yes	
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1434783	MANAGEMENT				LTH SYSTEM PORATION										
(2)HSI MEDICAL SERVICES CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1847705	HEALTHCARE - SLEEP DIAGNOSTICS	MD		JOHNS HO HEALTH S CORPORA	YSTEM	С					100.0	000 %	,	Yes	
(3)JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211	NURSING SERVICES	MD		JOHNS HO HEALTH S CORPORA	YSTEM	С		67,918,290	9	5,258,4	70 100.0	000 %	,	Yes	
52-1250028 (4)JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1947678	BENEFIT PLANS	MD		JOHNS HO HEALTH S CORPORA	YSTEM	С		18,981,941		3,532,2	88 100.0	000 %	,	Yes	
(5)TCAS INC	NURSING SERVICES	MD		JOHNS HO MEDICAL		С									No
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1979344				MANAGEM CORPORA											
(6)SUBURBAN HEALTH ENTERPRISES INC	MEDICAL OFFICE LEASING AND RELEASING	MD		SUBURBA HOSPITAL		С				•					No
8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052352				HEALTHC/ SYSTEM I	ARE										

Page **3**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.											
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No								
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?											
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No								
b Gift, grant, or capital contribution to related organization(s)	1 b	Yes									
c Gift, grant, or capital contribution from related organization(s)	1c	Yes									
d Loans or loan guarantees to or for related organization(s)	1 d	Yes									
e Loans or loan guarantees by related organization(s)	1e		No								
f Dividends from related organization(s)	1f		No								
g Sale of assets to related organization(s)	1 g		No								
h Purchase of assets from related organization(s)	1h		No								
i Exchange of assets with related organization(s)	1 i		No								
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No								
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No								
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes									
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No								
o Sharing of paid employees with related organization(s)	10		No								
p Reimbursement paid to related organization(s) for expenses		Yes									
q Reimbursement paid by related organization(s) for expenses	1 q	Yes									

o sharing of para employees with related organization(s).					
 p Reimbursement paid to related organization(s) for expenses				1p Ye	
r Other transfer of cash or property to related organization(s)				1r Ye	es
s Other transfer of cash or property from related organization(s)				1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this See Additional Data Table	line, including covered	relationships and tran	nsaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	ansaction Amount involved Method of determining amount involved			
		1			

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) e all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?				Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	ount in box managing 20 partner? Schedule K-1		(k) Percentage ownership
			317)	Yes	No			Yes	No		Yes	No			
										Schedul	e R (Form	199	0) 2019		

Schedule R (Form 990) 2019						
Part VII	Supplemental Info	ormation				
	Provide additional infor	mation for responses to questions on Schedule R. (see instructions).				
Retu	ırn Reference	Explanation				

3910 KESWICK RD SOUTH BLDG 4TH FL S

BALTIMORE, MD 21211

52-1072778

Software ID: Software Version:

EIN: 52-1465301 Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (f) (c) (d) (b) (e) (g) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (state section status entity (b)(13)(if section 501(c) controlled or foreign country) (3)) entity? No Yes LINE 3 HOSPITAL JOHNS HOPKINS MD 501(C)(3) Yes **HEALTH SYSTEM** 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 52-2093120 501(C)(3) INACTIVE TAX-EXEMPT MD LINE 3 JOHNS HOPKINS Yes ORGANIZATIN HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 52-0892284 JOHNS HOPKINS HOSPITAL MD 501(C)(3) LINE 3 Yes HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 52-1341890 JOHNS HOPKINS HEALTHCARE SERVICES MD 501(C)(3) LINE 12C, III-FI Yes HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 52-1467441 HEALTHCARE SERVICES MD 501(C)(3) LINE 12B, II JOHNS HOPKINS Yes HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 52-1232569 HOSPITAL MD 501(C)(3) LINE 3 JOHNS HOPKINS Yes HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 52-0591656 LINE 12C, III-FI HEALTHCARE SERVICES MD 501(C)(3) JOHNS HOPKINS Yes HEALTH SYSTEM 8600 OLD GEORGETOWN ROAD CORPORATION BETHESDA, MD 20814 52-2052354 HOSPITAL LINE 3 JOHNS HOPKINS MD 501(C)(3) Yes HEALTH SYSTEM CORPORATION 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-0610545 HOSPITAL 501(C)(3) LINE 3 JOHNS HOPKINS DC Yes HEALTH SYSTEM 5255 LOUGHORO RD NW CORPORATION WASHINGTON, DC 20016 HOME HEALTH CARE MD 501(C)(3) LINE 10 N/A Yes 6001 MONTROSE ROAD NO 1020 ROCKVILLE, MD 20852 52-1750383 MD LINE 10 HOME HEALTH CARE 501(C)(3) N/A Yes 6001 MONTROSE ROAD NO 307 ROCKVILLE, MD 20852 52-1450142 PEDIATRIC MEDICAL SERVICES LINE 10 ALL CHILDREN'S HEALTH Yes FL 501(C)(3) SYSTEM INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 59-3425191 **FOUNDATION** FL 501(C)(3) LINE 7 ALL CHILDREN'S HEALTH Yes SYSTEM INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 59-2481738 HOSPITAL FL 501(C)(3) LINE 3 JOHNS HOPKINS Yes HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 59-0683252 ALL CHILDREN'S HEALTH Yes RESEARCH 501(C)(3) LINE 4 FL SYSTEM INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 59-2481742 501(C)(3) MEDICAL SERVICES FL LINE 10 ALL CHILDREN'S HEALTH Yes SYSTEM INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 59-3441883 ALL CHILDREN'S HEALTH Yes HOME HEALTH CARE FL 501(C)(3) LINE 10 SYSTEM INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 59-3476049 NEONATAL CARE FL 501(C)(3) LINE 10 ALL CHILDREN'S HEALTH Yes SYSTEM INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 59-3398308 LINE 12C, III-FI MANAGEMENT SERVICES JOHNS HOPKINS FL 501(C)(3) Yes HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 59-2481740 FUNDRAISING/SUPPORTING HOWARD COUNTY MD 501(C)(3) LINE 12C, III-FI Yes ORGANIZATION GENERAL HOSPITAL

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (b) (g) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (b)(13)(state section status entity (if section 501(c) controlled or foreian country) (3))entity? Yes FUNDRAISING/SUPPORTING MD 501(C)(3) LINE 12A, I ISUBURBAN HOSPITAL ORGANIZATION INC

8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814

52-2019696

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h Dispropr allocat	tionate ions?	Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)		eral r nging ner?	(k) Percentage ownership
JOHNS HOPKINS MEDICINE	MEDICAL SERVICE	MD	JOHNS HOPKINS	,	2,948,444	32,050,540	Yes Yes	No	41,054	Yes	No No	27.500 %
INTERNATIONAL LLC	TEDICAL SERVICE		HEALTH SYSTEM CORPORATION	KLEATED	_,,,,,,,,,	02,000,010	103		12,35		"	27.300 70
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2144849			CORPORATION									
JOHNS HOPKINS HEALTHCARE LLC	MEDICAL SERVICE	MD	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	11,453,560	227,409,120	Yes		62,080		No	87.410 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1899357			CORPORATION									
JHMI UTILITIES LLC	UTILITY FACILITIES	MD	N/A									
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-2814243												
OPHTHALMOLOGY ASSOCIATES LLC	OPHTHALMOLOGY SERVICES		JOHNS HOPKINS HEALTH SYSTEM	RELATED	-1,918,054	210,667		No			No	99.800 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1890957			CORPORATION									
HOWARD COUNTY NEONATAL SERVICES SERIES	NEONATAL HEALTH	MD	JOHNS HOPKINS HEALTH SYSTEM	RELATED	-392,999	-273,232		No			No	50.000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2239401			CORPORATION									
JOHNS HOPKINS SURGERY CENTER SERIES	SURGERY		JOHNS HOPKINS HEALTH SYSTEM	RELATED	-2,194,631	13,457,926		No			No	50.000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-8707724			CORPORATION									
	REAL ESTATE	MD	N/A	RELATED	410,599	7,057,762		No			No	50.000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 27-5234888												
JOHNS HOPKINS MEDICINE ALLIANCE FOR PATIENTS LLC	HEALTHCARE SERVICES	MD	N/A	RELATED				No			No	50.000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 46-2866692												
HEALTHCARE SUPPLY CHAIN INNOVATIONS LLC	GROUP PURCHASING	MD	N/A									
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2509307												
JOHNS HOPKINS REGIONAL SUPPLY CHAIN NETWORK LLC	GROUP PURCHASING	MD	N/A									
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2912848												
JOHNS HOPKINS HEALTH CARE AND SURGERY CENTER DEVELOPMENT LLC	LEASING REAL PROPERTY	MD	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	1,118,879	22,506,507		No		Yes		50.000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 82-1388814												
MARYLAND HEALTH ADVANTAGE LLC	HOLDING COMPANY	DE	N/A									
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 81-3898700												

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) type(a-s) Method of determining amount involved HOWARD COUNTY GENERAL HOSPITAL INC М 16,698,168 FMV HOWARD COUNTY GENERAL HOSPITAL INC Q FMV 210,398 JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC М 31,865,872 **FMV** JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC Q 50,173 **FMV** JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC С 4,600,000 FMV JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC. R FMV 333.918 JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC L 4,500,383 FMV В FMV JOHNS HOPKINS COMMUNITY PHYSICIANS INC 4,200,000 JOHNS HOPKINS COMMUNITY PHYSICIANS INC М **FMV** 5,662,128 JOHNS HOPKINS COMMUNITY PHYSICIANS INC Ρ 16,234,076 FMV JOHNS HOPKINS COMMUNITY PHYSICIANS INC Q 79,917 FMV М 133,123,036 **FMV** THE JOHNS HOPKINS HOSPITAL R THE JOHNS HOPKINS HOSPITAL 381,373 FMV THE JOHNS HOPKINS HOSPITAL С FMV 7,906,495 SUBURBAN HOSPITALING М **FMV** 13,538,577 SUBURBAN HOSPITALING Q 323,428 **FMV** С FMV SUBURBAN HOSPITAL HEALTHCARE SYSTEM INC 2,225,500 LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES М FMV 16,069,652 LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES R 173,977 FMV JOHNS HOPKINS ALL CHILDREN'S HOSPITAL М 13,186,330 FMV JOHNS HOPKINS ALL CHILDREN'S HOSPITAL Q 341,466 FMV

OPHTHALMOLOGY ASSOCIATES LLC

JHCSC LLC

С

В

4,614,642

19,363,428

FMV

FMV